$U.S. Department of Housing and Urban Development\\ Of fice of Public and Indian Housing$

PHAPlans

5-YearPlanforFiscalYears2002 -2006 AnnualPlanforFiscal -Year2002

NOTE:THISPHAPLANSTEMPLATE(HUD50075)ISTOBECO MPLETEDIN ACCORDANCEWITHINSTRUCTIONSLOCATEDINAPPLICABLEPIHNOTICES

PHAPlan AgencyIdentification

PHAName: HousingAuthorityoftheCityofNewLondon PHANumber: CT022 PHAFiscalYearBeginning:(mm/yyyy) 01/2002 PublicAccesstoInformatio n Informationregardinganyactivitiesoutlinedinthisplancanbeobtainedby contacting:(selectallthatapply) MainadministrativeofficeofthePHA PHAdevelopmentmanagementoffices PHAlocalof fices DisplayLocationsForPHAPlansandSupportingDocuments ThePHAPlans(including attachments) are available for public inspection at: (select all thatapply) MainadministrativeofficeofthePHA PHAdevelopment managementoffices **PHAlocaloffices** Mainadministrativeofficeofthelocalgovernment MainadministrativeofficeoftheCountygovernment MainadministrativeofficeoftheStategov ernment **Publiclibrary PHAwebsite** Other(listbelow) PHAPlanSupportingDocumentsareavailableforinspectionat:(selectallthatapply) MainbusinessofficeofthePHA PHAdevelopmentmanagementoffices Other(listbelow)

5-YEAR PLAN PHAF ISCAL YEARS 2002 –2006

[24CFRPart903.5]

ΔMi	ission
Stateth	ePHA'smissionforservingtheneedsoflow -income, very low income, and extremely low-income is in the PHA's jurisdiction. (selectone of the choices below)
	ThemissionofthePHAisthesameasthatoftheDepartmentofHousingand UrbanDevelopment:Topromoteadequateandaffordablehousing,economic opportunityandasuitablelivingenvironmentfreefromdiscrimination.
	ThePHA'smissionis:(statemissionhere)
<u>B.Go</u>	<u>pals</u>
emphasidentify PHASA SUCCI (Quant	alsandobjectiveslistedbelowarederivedfromHUD'sstrategicGoalsandObjectivesandthose sizedinr ecentlegislation.PHAsmayselectanyofthesegoalsandobjectivesastheirown,or yothergoalsand/orobjectives.WhetherselectingtheHUD -suggestedobjectivesortheirown, ARESTRONGLYEN COURAGEDTOIDENTIFY QUANTIFIABLEMEASUR ESOF ESSINREACHINGT HEIROBJECTIVESOVER THECOURSEOFTHE5 YEARS . ifiablemeasureswouldincludetargetssuchas:numbersoffamiliesservedorPHASscores ed.)PHAsshouldidentifythesemeasuresinthespacestotherightoforbelowthes tatedobjectives.
HUD:	StrategicGoal:Increasetheavailabilityofdecent,safe,andaffordable ng.
	PHAGoal:Expandthesupplyofassistedhousing Objectives:
	PHAGoal:Improve the quality of assisted housing Objectives: ☐ Improve public housing management: (PHAS score) ☐ Improve voucher management: (SEMAP score) ☐ Increase customer satisfaction: ☐ Concentrate one fforts to improve specific management functions:

	Renovateormodernizepublichousingunits: Demolishordisposeofobsoletepublichousing: Providereplacementpublichousing: Providereplacementvouchers: Other:(listbelow)
	HAGoal:Increaseassistedhousingchoices bjectives: Providevouchermobilitycounseling: Conductoutreacheffortstopotentialvoucherlandlords Increase voucherpaymentstandards Implementvoucherhomeownershipprogram: Implementpublichousingorotherhomeownershipprograms: Implementpublichousingsite -basedwaitinglists: Convertpublichousingtovouchers: Other:(listbelow)
HUDS	ategicGoal:Improvecommunityqualityoflifeandeconomicvitality
	HAGoal:Provideanimprovedlivingenvironment bjectives: Implementmeasurestodeconcentratepove rtybybringinghigherincome publichousinghouseholdsintolowerincomedevelopments: Implementmeasurestopromoteincomemixinginpublichousingby assuringaccessforlowerincomefamiliesintohigherincome developments: Implementpublichousingsecurityimprovements: Designatedevelopmentsorbuildingsforparticularresidentgroups (elderly,personswithdisabilities) Other:(listbelow)
	rovidealternativehousingopportuni tiestoresidentsofThamesRiver partments.
	ategicGoal:Promoteself -sufficiencyandassetdevelopmentoffamilies riduals
∑ nousel	HAGoal:Promoteself -sufficiencyandassetdevelopmentofassisted ds bjectives:

	\boxtimes	Increasethenumberandpercentageofemployedpersonsinassisted
		families:
	\boxtimes	Provideorattractsupportiveservicestoimproveassistancerecipients'
		employability:
		Provideorattractsupportiveservic estoincreaseindependenceforthe
		elderlyorfamilieswithdisabilities.
		Other:(listbelow)
HUD	Strateg	icGoal:EnsureEqualOpportunityinHousingforallAmericans
	DILAC	
\bowtie		Goal:Ensureequalopportunityandaffirma tivelyfurtherfairhousing
	Objec	tives:
	\boxtimes	Undertakeaffirmativemeasurestoensureaccesstoassistedhousing
		regardlessofrace,color,religionnationalorigin,sex,familialstatus,and
		disability:
	\boxtimes	Undertakeaffirmative measurestoprovideasuitablelivingenvironment
		forfamilieslivinginassistedhousing,regardlessofrace,color,religion
		nationalorigin,sex,familialstatus,anddisability:
	\boxtimes	Undertakeaffirmativemeasurestoensureaccessibleho usingtopersons
		6 1
		withallvarietiesofdisabilitiesregardlessofunitsizerequired:
		Other:(listbelow)

Other PHA Goals and Objectives: (list below)

AnnualPHAPlan PHAFiscalYear2002

[24CFRPart903.7]

<u>i. Ar</u>	nualPlanType:_
Selectwl	hichtypeofAnnualPlanthePHAwillsubmit.
	StandardPlan
Strean	nlinedPlan:
	HighPerformingPHA
	SmallAgency(<250PublicHousingUnits)
	AdministeringSection8Only
\boxtimes	TroubledAgencyPlan

ii. ExecutiveSummaryoftheAnnualPHAPlan

[24CFRPart903.79(r)]

The New London Housing Authority will be pursuing continued reorganization and capacity building in order to improve its performance under PHAS. The Aut hority continues to work to improve its SEMAP score and PHAS score. Further, the New London Housing Authority is beginning the process of demolition/disposition for the high - rise family development CT - 022-001. The new executive director is in the process of building coalitions with several colleges in the New London area to provide economic and social opportunities for the NHLA residents.

iii. AnnualPlanTableofContents

[24CFRPart903.79(r)]

 $Provide a table of contents for the Annual Plan \\ documents available for public in spection \\ . \\$

TableofContents

		<u>Page#</u>
An	nnualPlan	
i.	ExecutiveSummary	1
ii.	TableofContents	1
	1. HousingNeeds	5
	2. FinancialResources	10
	3. PoliciesonEligibility,Se lectionandAdmissions	11
	4. RentDeterminationPolicies	20
	5. OperationsandManagementPolicies	25
	6. GrievanceProcedures	26
	7. CapitalImprovementNeeds	27
	8. DemolitionandDisposition	29

9. DesignationofHousing	30
10. ConversionsofPublicHousing	31
11. Homeownership	32
12. CommunityServicePrograms	34
13. CrimeandSafety	37
14. Pets	38
15. CivilRightsCertifications(includedwithPHAPlanCertifications)	38
16. Audit	38
17. AssetManagement	39
18. OtherInf ormation	40
19. PetPolicy	45
Attachments	
Indicatewhichattachmentsareprovidedbyselectingallthatapply.Providetheattachment'sname(A, B,etc.)inthespacetotheleftofthenameoftheattachment.Note:Iftheattachmentisprov id SEPARATE filesubmissionfromthePHAPlansfile,providethefilenameinparenthesesinthespace totherightofthetitle.	edasa
RequiredAttachments: AdmissionsPolicyforDeconcentration:page42 FY2002Cap italFundProgramAnnualStatement:page49 Mostrecentboard -approvedoperatingbudget(RequiredAttachmentforPH thataretroubledoratriskofbeingdesignatedtroubledONLY):page57 OptionalAttachments: PHAManagementOrganizationalChart:page43 FY2002CapitalFundProgram5YearActionPlan:ct022a01 PublicHousingDrugEliminationProgram(PHDEP)Plan CommentsofResidentAdvisoryBoardorBoards(mu stbeattachedifnot includedinPHAPlantext) Other(Listbelow,providingeachattachmentname)	As
SupportingDocumentsAvailableforReview	

	ListofSupportingDocumentsAvailableforReview					
Applicable & OnDisplay	SupportingDocument	ApplicablePlan Component				
X	PHAPlanCertificationsofCompliancewiththePHAPlans andRelatedRegulations	5YearandAnnualPlans				
X	State/LocalGovernmentCertificationofConsistencywith theConsolidatedPlan	5YearandAnnualPlans				
X	FairHousingDocument ation: RecordsreflectingthatthePHAhasexamineditsprograms	5YearandAnnualPlans				

Indicate which documents are available for public review by placing a mark in the ``Applicable & larger and the content of t

programactivities conducted by the PHA.

Display" columninthe appropriate rows. All listed documents must be on display if applicable to the

On

	ListofSupportingDocumentsAvailableforR			
Applicable & OnDisplay	SupportingDocument	ApplicablePlan Component		
Ополории	orproposedprograms, identified any impediments to fair housing choice in those programs, addressed or is addressing those impediments in a reasonable fashion inview of the resources available, and worked or is working with local jurisdictions to implementany of the jurisdictions initiative sto affirmatively further fair housing that require the PHA's involvement.			
X	ConsolidatedPlanforthejurisdiction/sin whichthePHAis located(whichincludestheAnalysisofImpedimentstoFair HousingChoice(AI)))andanyadditionalbackupdatato supportstatementofhousingneedsinthejurisdiction	AnnualPlan: HousingNeeds		
X	Mostrecentboard -approvedoperatingb udgetforthepublic housingprogram	AnnualPlan: FinancialResources;		
X	PublicHousingAdmissionsand(Continued)Occupancy Policy(A&O),whichincludestheTenantSelectionand AssignmentPlan[TSAP]	AnnualPlan:Eligibility, Selection,andAdmis sions Policies		
X	Section8AdministrativePlan	AnnualPlan:Eligibility, Selection,andAdmissions Policies		
N/A	PublicHousingDeconcentrationandIncomeMixing Documentation: 1. PHAboardcertificationsofcompliancewith deconcentrationrequirements(section16(a)oftheUS HousingActof1937,asimplementedinthe2/18/99 QualityHousingandWorkResponsibilityActInitial Guidance;Notice andanyfurtherHUDguidance)and 2. Documentationoftherequireddeconcentrationand incomemixinganalysis	AnnualPlan:Eligibility, Selection,andAdmissions Policies		
X	Publichousingrentdeterminationpolicies,includingthe methodologyforsettingpublichousingflatrents checkhereifincludedinthepublichousing A&OPolicy	AnnualPl an:Rent Determination		
X	Scheduleofflatrentsofferedateachpublichousing development checkhereifincludedinthepublichousing A&OPolicy	AnnualPlan:Rent Determination		
X	Section8rentdetermination(paymentstandard)plicies checkhereifincludedinSection8 AdministrativePlan	AnnualPlan:Rent Determination		
X	Publichousingmanagementandmaintenancepolicy documents, including policies for the prevention or eradication of pestinfestation (inc luding cockroach infestation)	AnnualPlan:Operations andMaintenance		
X	Publichousinggrievanceprocedures	AnnualPlan:Grievance Procedures		

ListofSupportingDocumentsAvailableforReview					
Applicable &	SupportingDocument	ApplicablePlan Component			
OnDisplay					
	checkhereifincludedinthepublichousing A&OPolicy				
X	Section8informalreviewandh earingprocedures checkhereifincludedinSection8 AdministrativePlan	AnnualPlan:Grievance Procedures			
X	TheHUD -approvedCapitalFund/ComprehensiveGrant ProgramAnnualStatement(HUD52837)fortheactivegrant year	AnnualPlan: CapitalNeeds			
X	MostrecentCIAPBudget/ProgressReport(HUD52825)for anyactiveCIAPgrant	AnnualPlan:CapitalNeeds			
X	Mostrecent,approved5YearActionPlanfortheCapital Fund/ComprehensiveGrantProgram,ifnotincludedasan attachment(pro videdatPHAoption)	AnnualPlan:CapitalNeeds			
N/A	ApprovedHOPEVIapplicationsor,ifmorerecent, approvedorsubmittedHOPEVIRevitalizationPlansorany otherapprovedproposalfordevelopmentofpublichousing	AnnualPlan:CapitalNeeds			
N/A	Approvedorsubmittedapplicationsfordemolitionand/or dispositionofpublichousing	AnnualPlan:Demolition andDisposition			
N/A	Approvedorsubmittedapplicationsfordesignationofpublic housing(DesignatedHousingPlans)	AnnualPlan:Designationof PublicHousing			
N/A	Approvedorsubmittedassessmentsofreasonable revitalizationofpublichousingandapprovedorsubmitted conversionplanspreparedpursuanttosection202ofthe 1996HUDAppropriationsAct AnnualPlan:Conversion PublicHousing				
N/A	Approvedorsubmittedpublichousinghomeownership AnnualPlan: programs/plans Homeownership				
N/A	PoliciesgoverninganySection8Homeownershipprogram	AnnualPlan: Homeownership			
N/A	AnycooperativeagreementbetweenthePHAandtheTANF agency	AnnualPlan:Community Service&Self -Sufficiency			
N/A	FSSActionPlan/sforpublichousingand/orSection8	AnnualPlan:Community Service&Self -Sufficiency			
N/A	Mostrec entself -sufficiency(ED/SS,TOPorROSSorother residentservicesgrant)grantprogramreports	AnnualPlan:Community Service&Self -Sufficiency			
N/A	ThemostrecentPublicHousingDrugEliminationProgram (PHEDEP)semi -annualperformancereportforan yopen grantandmostrecentlysubmittedPHDEPapplication (PHDEPPlan)	AnnualPlan:Safetyand CrimePrevention			
X	ThemostrecentfiscalyearauditofthePHAconducted undersection5(h)(2)oftheU.S.HousingActof1937(42U. S.C.1437c(h)),there sultsofthatauditandthePHA's responsetoanyfindings				
X	TroubledPHAs:MOA/RecoveryPlan	TroubledPHAs			
	Othersupportingdocuments(optional) (listindividually;useasmanylinesasnecessary)	(specifyasneeded)			

	ListofSupportingDocumentsAvailableforRev	view
Applicable &	SupportingDocument	ApplicablePlan Component
OnDisplay		

1.StatementofHousingNeeds

[24CFRPart903.79(a)]

A.HousingNeedsofFamiliesintheJurisdiction/sServedbythePHA

BasedupontheinformationcontainedintheConsolidatedPlan/sapplicabletothejurisdiction,and/or otherdataavailableto thePHA,provideastatementofthehousingneedsinthejurisdictionby completingthefollowingtable.Inthe"Overall"Needscolumn,providetheestimatednumberofrenter familiesthathavehousingneeds.Fortheremainingcharacteristics,rateth eimpactofthatfactoronthe housingneedsforeachfamilytype,from1to5,with1being"noimpact"and5being"severeimpact." UseN/AtoindicatethatnoinformationisavailableuponwhichthePHAcanmakethisassessment.

	Housing	NeedsofI	ami lies	intheJuris	diction		
	·	by	FamilyTy	pe			
FamilyType	Overall	Afford- ability	Supply	Quality	Access- ibility	Size	Loca- tion
Income<=30% of AMI	1668	5	5	4	4	3	3
Income>30%but <=50%ofAMI	1098	5	5	4	4	3	3
Income>50%but <80%ofAMI	1695	3	2	3	4	3	3
Elderly	1160	4	3	4	4	3	3
Familieswith Disabilities	802	5	4	4	4	3	3
Race/EthnicityB	4505	4	4	4	4	3	3
Race/EthnicityA	875	4	4	4	4	3	3
Race/EthnicityAI	194	4	4	4	4	3	3
Race/EthnicityH	3459	4	4	4	4	3	3
Race/EthnicityW	19773	3	3	3	4	3	3

 $What sour \ ces of information did the PHA use to conduct this analysis? (Check all that apply; all materials must be made available for public in spection.)\\$

ConsolidatedPlanoftheJurisdiction/s:CityofNewLondon Indicateyear:2000 -2004

	U.S.Censusdata:theComprehensiveHousingAffordabilityStrategy
	("CHAS")dataset
	AmericanHousingSurveydata
	Indicateyear:
\boxtimes	Otherhousingmarketstudy
	Indicateyear:December1999
	Othersources:(listandindicateyearofinformation)

B. HousingNeedsofFamiliesonthePublicHousingandSection8 Tenant-BasedAssistanceWaitingLists

StatethehousingneedsofthefamiliesonthePHA'swaitinglist/s .Completeone tableforeachtype ofPHA -widewaitinglistadministeredbythePHA. PHAsmayprovideseparatetablesforsite -basedorsub -jurisdictionalpublichousingwaitinglistsattheiroption.

Н	lousingNeedsofFamil	iesontheWaitingList	
Waitinglisttype :(sele	ectone)		
Section8tenant			
PublicHousing			
· =	BandPublicHousing		
PublicHousingSite		risdictionalwaitinglist (optional)
Ifused, identify	whichdevelopment/su	bjurisdiction:	
	#offamilies	%oftotalfamilies	AnnualTurnover
Waitinglisttotal	96		
Extremelylow	172	63.5%	
income<=30% AMI			
Verylowincome	54	20%	
(>30%but<=50%			
AMI)			
Lowincome	45	16.5%	
(>50%but <80%			
AMI)			
Familieswith	64	66.7%	
children			
Elderlyfamilies	0	1%	
Familieswith	6	.6.%	
Disabilities			
Race/ethnicityW	32	32.3%	
Race/ethnicityB	34	35.4%	
Race/ethnicityAI	2	2.0%	

Race/ethnicityA	1	1.0%	
Race/ethnicityH	27	28.1%	
Characteristicsby			
BedroomSize			
(PublicHousing			
Only)			
1BR	32	33.3%	
2BR	30	31.3%	
3BR	29	30.2%	
4BR	5	5.2%	
5BR	0	0%	
5+BR	N/A		
Isthewaitinglistclose	ed(selectone)?	⊠No □Yes	
Ifyes:			
Howlonghas	`	,	
		_	
			ewaitinglist,evenif
generallyclos	sed? UNo UYe	es	
DoesthePHA DoesthePHA generallyclos C. HousingNeed	Aexpecttoreopenthe Apermitspecific cates sed? No Yes	listinthePHAPlanyear? goriesoffamiliesontothe es hePublicHousinga	ewaitinglist,evenif
	dAssistanceWai		
Statethehousingneedsoft		•	eteonetableforeachtype
ofPHA -widewaitinglis			separatetablesforsite -
basedorsub -jurisdiction	naiminhicholicinguratiating	Glicicalineironiion	

Н	lousingNeedsofFami	liesontheWaitingList	
Waitinglisttype:(selec Section8tenant PublicHousing CombinedSection8 PublicHousingSite Ifused.identif	-basedassistance	risdictionalwaitinglist(c	optional)
	#offamilies	%oftotalfamilies	AnnualTurnover
Waitinglisttotal	57	90%	0
Extremelylow			

I	HousingNeedsofFamil	iesontheWaitingList	
income<=30% AMI			
Verylowincome			
(>30%but<=50%			
AMI)			
Lowincome			
(>50%but<80%			
AMI)			
Familieswith	45	8%	
children			
Elderlyfamilies	10	1.7%	
Familieswith	2	.3%	
Disabilities			
Race/ethnicityW			
Race/ethnicityB			
Race/ethnicityAI			
Race/ethnicityA			
Race/ethnicityH			
Characteristicsby			
BedroomSize			
(PublicHousing			
Only)			
1BR			
2BR			
3B R			
4BR			
5BR			
5+BR			
Isthewaitinglistclosed	d(selectone)?	oXYes	
Ifyes:			
Howlonghasi	tbeenclosed(#ofmonths	3)?36	
	expecttoreopenthelistin	•	⊠No ∐Yes
-	· — · — ·	esoffamiliesontothewaiti	nglist,evenif
generallyclose	ed? No Yes		
C.StrategyforAddre Provideabriefdescription jurisdictionandonthewaiti choosingthisstrategy.	ofthePHA'sstrategyforaddre	es singthehousingneedso INGYEAR ,andtheAgency'	
6			
	2002FiggalV	700# 0	

(1)Strategies

Need:Shortageofaffordablehousingforalleligible populations

$Strategy 1. Ma \quad ximize the number of affordable units available to the PHA within its current resources by:$

Selectal	Ithatapply
\boxtimes	Employeffectivemaintenanceandmanagementpoliciestominimizethe numberofpublichousingunitsoff -line
\boxtimes	Reduceturnovertimeforvacatedpublichousingunits
	Reducetimetorenovatepublichousingunits
	Seekreplacementofpublichousingunitslosttotheinventorythroughmixed
	financedevelopment
	Seekreplacementofpublichousingunitslosttotheinventorythroughsection
\boxtimes	8replacementhousingresources Maintainorincreasesection8lease -upratesbyestablishingpaymentstandards
	that will enable families to rentthroughout the ejurisdiction
\boxtimes	Undertakemeasurestoensureaccesstoaffordablehousingamongfamilies
	assistedbythePHA,regardlessofunitsizerequired
	Maintainorincreasesection8lease -upratesbymarketingtheprogramto
	owners,particularlythoseoutsideofareasofminorityandpoverty concentration
	Maintainorincreasesection8lease -upratesbyeffectivelyscreeningSection8
	applicantstoincreaseowneracceptanceofprogram
\bowtie	ParticipateintheConsolidatedPlandevelopmentprocesstoensure
	coordinationwithbroadercommunitystrategies
	Other(listbelow)
Ctuata	ary 2. In an a a a th an unit and a ffound a blab arrain arm it about
	gy2:Increasethenumberofaffordablehousingunitsby: Ithatapply
Beleetal	and apply
\boxtimes	Applyfo radditionalsection8unitsshouldtheybecomeavailable
	Leverageaffordablehousingresourcesinthecommunitythroughthecreation
	ofmixed -financehousing
\boxtimes	PursuehousingresourcesotherthanpublichousingorSec tion8tenant -based
	assistance.
	Other:(listbelow)
Need:	SpecificFamilyTypes:Familiesatorbelow30%ofmedian
a, ,	4.50
	gy1:Targetavailableassistancetofamiliesatorbelow30%ofAMI Ithatapply
Sciecial	шашррту

	ExceedHUDfederaltargetingrequirementsforfamiliesatorbelow30% of AMIinpublichousing ExceedHUDfederaltargetingrequirementsforfamiliesatorbelow30% of AMIintenant -basedsection8assistance Employadmissionspreferencesaimedatfamilieswitheconomichardships Adoptrentpoliciestosupportandencouragework Other:(listbelow)
Need:	SpecificFamilyTypes:Familiesatorbelow50%ofmedian
	gy1: Targetavailableassistanceto familiesatorbelow50%ofAMI
	Employadmissionspreferencesaimedatfamilieswhoareworking Adoptrentpoliciestosupportandencouragework Other:(listbelow)
Need:	SpecificFamilyTypes:TheElderly
	gy1: Targetavailableassistancetotheelderly:
	Seekdesignationofpublichousingfortheelderly Applyforspecial -purposevoucherstargetedtotheelderly,shouldtheybecome available Other:(listbelow)
Need:S	SpecificFamilyTypes:FamilieswithDisabilities
	gy1: TargetavailableassistancetoFamilieswithDisabilities:
	Seekdesignationofpublichousingforfamilieswithdisabilities Carryoutthemodificationsneededinpublichousingbasedonthesection504 NeedsAssessmentforPublicHousing Applyforspecial -purposevoucherstargetedtofamilieswithdisabilities, shouldtheybecomeavailable Affirmativelymarkettolocalnon -profitagenciesthatassistfamilieswith disabilities Other:(listbelow)

Need:SpecificFamilyTyp es:Racesorethnicitieswithdisproportionatehousing needs

Strategy1:IncreaseawarenessofPHAresourcesamongfamiliesofracesand ethnicities with disproportion at eneeds: Selectifapplicable \boxtimes Affirmativelymarkettoraces/ethni citiesshowntohavedisproportionate housingneeds Other:(listbelow) Strategy2:Conductactivitiestoaffirmativelyfurtherfairhousing Selectallthatapply \boxtimes Counselsection8tenantsastolocationofunitsou tsideofareasofpovertyor minorityconcentrationandassistthemtolocatethoseunits X Marketthesection8programtoownersoutsideofareasofpoverty/minority concentrations Other:(listbelow) OtherHousingN eeds&Strategies:(listneedsandstrategiesbelow) (2)ReasonsforSelectingStrategies Ofthefactorslistedbelow, selectall that influenced the PHA's selection of the strategiesitwillpursue: **Fundingconstraints** Staffingconstraints Limitedavailabilityofsitesforassistedhousing Extenttowhichparticularhousingneedsaremetbyotherorganizationsinthe community Evidenceofhousingneedsasdemonstra tedintheConsolidatedPlanandother informationavailabletothePHA InfluenceofthehousingmarketonPHAprograms Communityprioritiesregardinghousingassistance Resultsofconsultationwithlo calorstategovernment ResultsofconsultationwithresidentsandtheResidentAdvisoryBoard Resultsofconsultationwithadvocacygroups

Other:(listbelow)

2. StatementofFinancialResources

[24CFR Part903.79(b)]

Listthefinancialresourcesthatareanticipated to be available to the PHA for the support of Federal publichousing and tenant -based Section 8 assistance programs administered by the PHA during the Plan year. Note: the table assume sthat Federal publichousing or tenant based Section 8 assistance grant funds are expended on eligible purposes; therefore, uses of these funds need not be stated. For other funds, indicate the use for those funds as one of the following categories: publichousing operations, publichousing capital improvements, publichousings afety/security, publichousing supportives ervices, Section 8 tenant -based assistance, Section 8 supportives ervices or other.

	alResources:	
	ourcesandUses	Diamadilaa
Sources	Planned\$	PlannedUses
1. FederalGrants(FY2002grants)	210 401 00	
a) PublicHousingOperatingFund	310,401.00	OperatingExpenses
b) PublicHousingCapital Fund/2002	361,829.00	Modernization
c) HOPEVIRevitalization	0-	
d) HOPEVIDemolition	0	
e) AnnualContrbutionsforSection 8Tenant -BasedAssistance	770,512.00	Rents
f) PublicHousingDrugElimination Program(includinganyTechnical Assistancefunds)	0-	
a) ResidentOpportunityandSelf - SufficiencyGrants	0-	
b) CommunityDevelopmentBlock Grant	0	
c) HOME	0	
OtherFederalGrants(listbelow)	0	
2.PriorYearFederalGrants (unobligatedfundsonly)(list below)2001		
CIAP2000	264,816.02	AsDefinedinCIAP
6-J	170.731.02	AsDefinedbyTARC
2001	356,648.49	·
3.PublicHousingDwellingRental Income	347,763.00	Operatingexpenses
4.Otherincome (listbelow)		
InterestIncome	3,923.00	

OtherIncome	45,500.00	
4.Non -federalsources (listbelow)		
Totalresources	2,632,123.53	
_		

3.PHAPoliciesGoverningEligibility,	Selection, and Admissions

[24CFRPart903.79(c)]

A.PublicHousing

Exemptions: PHAsthatdonotadminister public housing are not required to complete subcomponent 3A.

(1)Eligibility

a.Whe	ndoesthePHAverifyeligibilityforadmissiontopubli	chousing?(selectall
that	apply)	
	Whenfamiliesarewithinacertainnumberofbeingoffer number)	edaunit:(state
\boxtimes	Whenfamiliesarewithinacertaintimeofbeingoffereda	unit:(90Days)
	Other:(de scribe)	, ,
	chnon -income(screening)factorsdoesthePHAusetoesnissiontopublichousing(selectallthatapply)?	stablisheligibilityfor
	CriminalorDrug -relatedactivity	
	Rentalhistory	
Ħ	Housekeeping	
	1 6	
	Other(describe)LandlordReferences	
c. XY	Yes No:DoesthePHArequestcriminalrecordsfromlo agenciesforscreeningpurposes?	ocallawenforcement
d. 🖂 Y	Yes No:DoesthePHArequestcriminalrecordsfrom	Statelaw
	enforcementagenciesforscreeningpu	

e. Yes No:DoesthePHAaccessFBIcriminalrecordsfromtheFBIfor screeningpurposes?(eitherdirectlyorthrou ghanNCIC - authorizedsource)
(2)WaitingListOrganization
a.WhichmethodsdoesthePHAplantousetoorganizeitspublichousingwaitinglist (selectallthatapply) Community-widelist Sub-jurisdictionallists Site-basedwaitinglists Other(describe)
b.Wheremayinterestedpersonsapplyforadmissiontopublichousing? PHAmainadministrativeoffice PHAdevelopmentsitemanagementoffice Other(listbelow)
c.IfthePHAplanstooperateoneormoresite -basedwaitinglistsinthecomingyear, answereachofthefollowingquestions;ifnot,skiptosubsection (3)Assignment
1. Howmanysite -basedwaitinglistswilltheP HAoperateinthecomingyear? Two, one for its state income development and one for the federal occupancy properties
2. Yes No:AreanyorallofthePHA'ssite -basedwaitinglistsnewforthe upcomingyear(thatis ,theyarenotpartofapreviously -HUD-approvedsitebasedwaitinglistplan)? Ifyes,howmanylists?
3. Yes No:Mayfamiliesbeonmorethanonelistsimultaneously Ifyes,howmanylists?Se ction8,ModerateRentalandPublic Housing
4.Wherecaninterestedpersonsobtainmoreinformationaboutandsignuptobeon thesite -basedwaitinglists(selectallthatapply)? ☐ PHAmainadministrativeoffice ☐ AllPHA developmentmanagementoffices ☐ Managementofficesatdevelopmentswithsite -basedwaitinglists ☐ Atthedevelopmenttowhichtheywouldliketoapply ☐ Other(listbelow)

(3)Assignment

 a.Howmanyva cantunitchoicesareapplicantsordinarilygivenbeforetheyfalltothe bottomoforareremovedfromthewaitinglist?(selectone) ☑ One ☐ Two ☐ ThreeorMore b. ☑Yes ☐No:Isthispolicyconsistentacrossallwaitinglisttypes?
b. Tes Ino.istinsponeyconsistentacrossanwaitingnsitypes:
c.Ifanswertobisno,listvariationsforanyotherthantheprimarypublichousing waitinglist/sforthePHA:
(4)AdmissionsPreferences
a.Incometargeting: ☐ Yes ☐ No:DoesthePHAplantoexceedthefederaltargetingrequirementsby targetingmorethan40% of all newadmissions to public housing to families at orbelow 30% of median area income?
b.Transferpolicies:
Inwhatcircumstanceswilltr ansferstakeprecedenceovernewadmissions?(list below) Emergencies Overhoused Underhoused Medicaljustification
AdministrativereasonsdeterminedbythePHA(e. g.,topermitmodernization work)
Residentchoice:(statecircumstancesbelow) Other:(listbelow)
c. Preferences

1. Yes No:HasthePHAestablishedpreferencesforadmissiontopub lic housing(otherthandateandtimeofapplication)?(If"no"is selected,skiptosubsection (5)Occupancy)
2. WhichofthefollowingadmissionpreferencesdoesthePHAplantoemployinthe comingyear?(selectallthatapplyfromeitherformerFederalp referencesorother preferences)
FormerFederalpreferences: InvoluntaryDisplacement(Disaster,GovernmentAction,ActionofHousing Owner,Inaccessibility,PropertyDisposition) Victimsofdomesticviolence Substandardhousing Homelessness Highrentburden(rentis>50percentofincome)
Otherpreferences:(selectbelow) Workingfamiliesandthoseunabletoworkbecauseofageordisability Veteransandveterans'families Residentswholiveand/orworkinthejurisdiction Thoseenrolledcurrentlyineducational,training,orupwardmobilityprograms Householdsthatcontri butetomeetingincomegoals(broadrangeofincomes) Householdsthatcontributetomeetingincomerequirements(targeting) Thosepreviouslyenrolledineducational,training,orupwardmobility programs Victimsofreprisalsorhatecrimes Otherpreference(s)(listbelow) NaturalDisaster PublicAction PublicCondemnation SevereMedicalEmergency
3.IfthePHAwillemployadmissionspreferences, please prioritize by placing a "1" in the spacethat represents your first priority, a "2" in the box representing your second priority, and so on. If you give equal weight to one or more of the sechoices (either through an absolute hierarchy or through a point system), place the same number next to each. That means you can use "1" more than once, "2" more than once, etc.
2DateandTime
FormerFederalpreferences: InvoluntaryDisplacement(Disaster,GovernmentAction,ActionofHousing Owner,Inaccessibility,PropertyDispo sition)

Victimsofdomesticviolence

Substandardhousing

Homelessness

Highrentburden Otherpreferences(selectallthatapply) Workingfamiliesandthoseunablet oworkbecauseofageordisability Veteransandveterans' families Residents who live and/orwork in the jurisdiction Those enrolled currently ineducational, training, or upward mobility programs Householdsthatcontributetomeetingincomegoals(broadrangeofincomes) Householdsthatcontributetomeetingincomerequirements(targeting) Those previously enrolled ineducational, training, or u pwardmobility programs Victimsofreprisalsorhatecrimes Otherpreference(s)(listbelow)Naturaldisaster,Publicaction,Public condemnation, severemedical emergency 4. Relationshipofpreferencestoi ncometargetingrequirements: ThePHAappliespreferenceswithinincometiers \boxtimes Notapplicable:thepoolofapplicantfamiliesensuresthatthePHAwillmeet incometargetingrequirements (5)Occupancy a. Whatreferen cematerials can applicants and resident suseto obtain information about the rules of occupancy of public housing (select all that apply) ThePHA -residentlease ThePHA's Admissions and (Continued) Occupancy policy PHAbriefingseminarsorwrittenmaterials Othersource(list) b. Howoften must resident snotify the PHA of changes in family composition? (selectallthatapply) Atanannualreexaminationandleasere newal Anytimefamilycompositionchanges Atfamilyrequestforrevision Other(list)

(6) Deconcentration and Income Mixing a. Yes No:DoesthePHAhaveanygene raloccupancy(family)publichousing developments covered by the deconcentration rule? If no, this sectioniscomplete. If yes, continue to the next question. b. Yes No:DidthePHAadoptanychang estoits admissionspolicies basedon theresultsoftherequiredanalysisoftheneedtopromote deconcentration of poverty or to assure in come mixing? c.Iftheanswertobwasyes, whatchanges were adopted? (select all that apply) Adoptionofsite -basedwaitinglists Ifselected, list targeted developments below: Employingwaitinglist"skipping"toachievedeconcentrationofpovertyor incomemixinggoalsattargeteddevelopments Ifselected, list targeted devel opments below: CT -022-1 Employingnewadmissionpreferencesattargeteddevelopments Ifselected, list targeted developments below: Other(listpolicies and development stargeted below) d. Yes No:DidthePHAadoptanychangesto **other**policies based on the resultsoftherequiredanalysisoftheneedfordeconcentration ofpovertyandincomemixing? e.Iftheanswertodwasyes,howwouldyoudescribethesechanges?(selectal lthat apply) Additional affirmative marketing Actionstoimprovethemarketabilityofcertaindevelopments Adoptionoradjustmentofceilingrentsforcertaindevelopments Adoption of rentincentive stoen couraged econcentration of poverty and income-mixing Other(listbelow)

Notapplicable:resultsofanalysisdidnotindicateaneedforsuchefforts

f. Based on the results of the required analysis, in which developments will the PHA and the results of the required analysis of the results of the required analysis. The results of the results of the required analysis of the required analysis of the results of the results

makespecialeffortstoattractorretainhigher

List(anyapplicable)developmentsbelow:

-incomefamilies?(selectallthatapply)

g.Basedontheresultsoftherequiredanalysis,inwh ichdevelopmentswillthePHA makespecialeffortstoassureaccessforlower -incomefamilies?(selectallthatapply) Notapplicable:resultsofanalysisdidnotindicateaneedforsuchefforts List(anyapplicable)d evelopmentsbelow: CT022-001 CT022-002 B.Section8
Exemptions: PHAsthatdonotadministersection8arenotrequiredtocompletesub -component3B. Unlessotherwisespecified, all questions in this section apply only to the tenant assistance program (vouchers, and until completely merged into the voucher program, certificates).
(1)Eligibility
 a.WhatistheextentofscreeningconductedbythePHA?(selectallthatapply) Criminalordrug -relatedactivityonly totheextentrequiredbylawor regulation Criminalanddrug -relatedactivity,moreextensivelythanrequiredbylawor regulation Moregeneralscreeningthancriminalanddrug -relatedactivity(listfactors below) Other(listbelow): CreditandEvictionRecordsthroughaThirdPartyVerifying Agency
b. Yes No:DoesthePHArequestcriminalrecordsfromlocallawenforcement agenciesforscreeningpurposes?
c. Yes No:DoesthePHArequestcriminalrecordsfromStatelawenforcement agenciesforscreeningpurposes?
d. Yes No:DoesthePHAaccessFBIcriminalrecordsfromtheFBIfor screeningpurposes?(eitherdirectlyorthroughanNCIC - authorizedsource)
e.Indicatewhatkindsofinformationyousharewithprospectivelandlords?(selectall thatapply) Criminalordrug -relatedactivitywithpermissionfromapplica nt/tenant Other(describebelow)

(2)WaitingListOrganization

a.Withwhichofthefollowingprogramwaitinglistsisthesection8tenant assistancewaitinglistmerged?(selectallthatapply) None Federalpublichousing Federalmoderaterehabilitation Federalproject -basedcertificateprogram Otherfederalorlocalprogram(listbelow)
o.Wheremayinterestedpersonsapplyforadmissio ntosection8tenant -based assistance?(selectallthatapply) PHAmainadministrativeoffice Other(listbelow)
(3)SearchTime
a. Yes No:DoesthePHAgiveextensionsonsta ndard60 -dayperiodtosearch foraunit?
Ifyes, statecircumstances below: If they do not find a suitable unit within 60 days
(4)AdmissionsPreferences
a.Incometargeting
Yes No:DoesthePHAplantoexceed thefederaltargetingrequirementsby targetingmorethan75% of all newadmissions to the section 8 program to families at or below 30% of median area income?
p.Preferences 1. ∑Yes ∑No:HasthePHAestablishedprefer encesforadmissiontosection8 tenant-basedassistance?(otherthandateandtimeof application)(ifno,skiptosubcomponent (5)Specialpurpose section8assistanceprograms)
2. Whichofthefollowing admission preferences does the PHA planto emplorment opin the coming year? (select all that apply from either former Federal preferences or other preferences)

Forme	InvoluntaryDisplacement(Disaster,GovernmentAction,ActionofHousing Owner,Inaccessibility,Pro pertyDisposition) Victimsofdomesticviolence Substandardhousing Homelessness Highrentburden(rentis>50percentofincome)	
Otherp	Workingfamiliesandthoseunabletoworkbecauseofageordisability Veteransandveterans' families Residentswholiveand/orworkinyourjurisdiction Thoseenrolledcurrentlyineducatio nal,training,orupwardmobilityprograms Householdsthatcontributetomeetingincomegoals(broadrangeofincomes) Householdsthatcontributetomeetingincomerequirements(targeting) Thoseprevi ouslyenrolledineducational,training,orupwardmobility programs Victimsofreprisalsorhatecrimes Otherpreference(s)(listbelow)	
3.IfthePHAwillemployadmissionspreferences, please prioritize by placin the spacethat represents your first priority, a "2" in the box representing your second priority, and soon. If you give equal weight to one or more of these choices (either through an absolute hierarchy or through a point system), placet same number next to each. That means you can use "1" more than once, "2" more than once, etc.		
2Datea	andTime	
Forme	InvoluntaryDisplacement(Disaster,GovernmentAction,ActionofHousing Owner,Inaccessibi lity,PropertyDisposition) Victimsofdomesticviolence Substandardhousing Homelessness Highrentburden	
Othern	oreferences(selectallthatapply) Workingfamiliesandtho seunabletoworkbecauseofageordisability Veteransandveterans'families Residentswholiveand/orworkinyourjurisdiction	

administeredbythePHAcontained?(selectallthatapply) TheSection8AdministrativePlan Briefingsessionsandwrittenmaterials Other(listbelow) b. HowdoesthePHAannouncetheavailabilityofanyspecial -purposesection8	
a.Inwhichdocumentsoroth erreferencematerialsarethepoliciesgoverning eligibility,selection,andadmissionstoanyspecial -purposesection8program	
(5)SpecialPurposeSection8AssistancePrograms	
6.Relationshipofpreferencestoincometargetingrequirements:(selectone) TheP HAappliespreferenceswithinincometiers Notapplicable:thepoolofapplicantfamiliesensuresthatthePHAwillmeet incometargetingrequirements	
 5.IfthePHAplanstoemploypreferencesfor"residentswholiveand/orworkinthe jurisdiction"(selectone) ThispreferencehaspreviouslybeenreviewedandapprovedbyHUD ThePHArequestsapprovalforthispreferencethroughthisPHAPlan 	
 4.Amongapplicantsonthewaitinglistwithequalpreferencestatus,howare applicantsselected?(selecto ne) ☑ Dateandtimeofapplication ☑ Drawing(lottery)orotherrandomchoicetechnique 	
Thoseenrolledcurrentlyineducational,training,orupwardmobility prog Householdsthatcontributetomeetingincomegoals(broadrangeofincomes) Householdsthatcontributetomeetingincomerequirements(targeting) Thosepreviouslyenrolledineducational,training,orupwardmobility programs Victimsofreprisalsorhatecrimes Otherpreference(s)(listbelow)	grams

4.PHARentDeterminationPolicies

[24CFR	Part903.79(d)]	
A.Pul	blicHousing	
	ions:PHAsthatdonotadministerpublichousingarenotrequiredtocompletesub -componen	nt
(1)Inco	omeBasedRentPolicies	
Describe discretion	ethePHA'sincomeb asedrentsettingpolicy/iesforpublichousingusing,including onary(thatis,notrequiredbystatuteorregulation)incomedisregardsandexclusions,inthe iatespacesbelow.	
a.Useo	fdiscretionarypolicies:(selectone)	
	ThePHAwillnotemployanydiscretionaryrent -settingpoliciesforincome basedrentinpublichousing.Income -basedrentsaresetatthehigherof30% ofadjustedmonthlyincome,10% ofunadjustedmonthlyincome,thewelfare rent,orminimumrent (lessHUDmandatorydeductionsandexclusions).(If selected,skiptosub -component(2))	
or		
	The PHA employs discretionary policies for determining in come based rent (If selected, continue to question b.)	
b.Mini	mumRent	
1.Wha	tamountbestreflectsthePHA'sminimumrent?(selectone) \$0 \$1-\$25 \$26-\$50	
2. X Y	Yes No:HasthePHAadoptedanydiscretionaryminimumrenthardship exemptionpolicies?	

3.Ifyestoquestion2,listthesepoliciesbelow :Iffamilyhaslostassistancethroughno faultoftheirown,familywouldbeevictedduetoimplementationofminimumrent, incomeoffamilydecreasedduetolossofemployment,deathoffamil ymember,other circumstancesreviewedonacasebycasebasisbytheHANL.
c. Rentssetatlessthan30%thanadjustedincome
1. Yes No:DoesthePHAplantochargerentsatafixedamountor percentagelessthan 30% of adjusted income?
2.Ifyestoabove,listtheamountsorpercentageschargedandthecircumstances underwhichthesewillbeusedbelow:
d.Whichofthediscretionary(optional)deductionsand/orexclusionspoliciesdoesthe PHAplantoemp loy(selectallthatapply) Fortheearnedincomeofapreviouslyunemployedhouseholdmember Forincreasesinearnedincome Fixedamount(otherthangeneralrent -settingpolicy) Ifyes,stateamount/s andcircumstancesbelow:
Fixedpercentage(otherthangeneralrent -settingpolicy) Ifyes,statepercentage/sandcircumstancesbelow:
Forhouseholdheads Forotherfamilymembers Fortransportationexpenses Forthenon -reimbursedmedicalexpensesofnon -disabledornon -elderly families Other(describebelow)
e.Ceilingrents
1. Doyouhaveceilingrents?(rentssetatalevellowerthan30% ofadjustedincome) (selectone)
Yesforalldevelopments Yesbutonlyforsomedevelopments No,nolongerapplicable.

2. Fo	orwhichkindsofdevelopmentsareceilingrentsinplace?(selectallthat approximation)	oply)
Nolor	ngerapplicable	
	Foralldevelopments	
	Forallgeneraloccupancydevelopments(notelderlyordisabledorelderly	
	only)	
	Forspecifiedgeneraloccupancydevelopments	
	Forcerta inpartsofdevelopments; e.g., the high -riseportion	
	Forcertainsizeunits; e.g., largerbedroomsizes	
\Box	Other(listbelow)	
	electthespaceorspacesthatbestdescribehowyouarriveatceilingrents(select lt hatapply)	
	Marketcomparabilitystudy	
H	Fairmarketrents(FMR)	
H	95 th percentilerents	
Ħ	75percentofoperatingcosts	
Ħ	100percentofoperatingcostsforgeneraloccupanc y(family)developmen	ıts
Ħ	Operating costs plus debts ervice	· Co
Ħ	The "rental value" of the unit	
Ħ	Other(listbelow)	
f.Rent	tre -determinations:	
or	weenincomereexaminations,howoftenmusttenantsrep ortchangesinincorfamilycompositiontothePHAsuchthatthechangesresultinanadjustmentto	ome
re	ent?(selectallthatapply)	
\mathbb{H}	Never	
	Atfamilyoption	
	Anytimethefamilyexperiencesanincomei ncrease	
	Anytimeafamilyexperiencesanincomeincreaseaboveathresholdamountor	
\boxtimes	percentage:(ifselected,specifythreshold)_ <u>10%</u>	
	Other(listbelow)	
	AnyChangeinFamilyComposition	
g. 🔲`	Yes No:DoesthePHAplantoimplementindividualsavingsaccountsfor residents(ISAs)asanalternativetotherequired12month disallowanceofearnedincomeandphasinginofrentincrease	S
	inthenextyear?	

(2)FlatRents

 Insetti ngthemarket -basedflatrents, whatsourcesofinformationdidthePHAuse toestablishcomparability?(selectallthatapply.) Thesection8rentreasonablenessstudyofcomparablehousing Surveyofrentslistedinlo calnewspaper Surveyofsimilarunassistedunitsintheneighborhood Other(list/describebelow) FairMarketRents 		
B.Section8Tenant -BasedAssistance Exemptions:PHAsthatdonotadministerSection8tenant -basedassistancearenotrequiredto completesub -component4B. Unlessotherwisespecified,allquestionsinthissectionapplyonlyto thetenant -basedsection8assistanceprogram(vouchers,anduntilcompletelymergedintothe voucherprogram,certificates).		
(1)PaymentStandards		
Describethevoucherpaymentstandardsandpolicies .		
a.WhatisthePHA'spaymentstandard?(selectthecategorythatbestdescribesyour standard) Atorabove90%butbelow100%ofFMR 100% ofFMR Above100%butatorbelow110%ofFMR Above110%ofFMR(ifHUDapproved;describecircumstancesbelow)		
b.IfthepaymentstandardislowerthanFMR,whyhasthePHAselectedthis standard?(selectallthatap ply) FMRsareadequatetoensuresuccessamongassistedfamiliesinthePHA's segmentoftheFMRarea ThePHAhaschosentoserveadditionalfamiliesbyloweringthepayment standard Reflectsmarketor submarket Other(listbelow)		
c.IfthepaymentstandardishigherthanFMR,whyhasthePHAchosenthislevel? (selectallthatapply) FMRsarenotadequatetoensuresuccessamongassistedfamiliesinthePHA's segmentoftheFMRarea Reflectsmarketorsubmarket		

Toincreasehousingoptionsforfamilies Other(listbelow)
d.Howoftenarepaymentstandardsreevaluatedforadequacy?(selectone) Annually Other(listbelow)
e.WhatfactorswillthePHAconsiderinitsassessmentoftheadequacyofitspayment standard?(selectallthatapply) Successratesofassistedfamilies Rentburdens ofassistedfamilies Other(listbelow)
(2)MinimumRent
a.WhatamountbestreflectsthePHA'sminimumrent?(selectone) \$0 \$1-\$25 \$26-\$50
b. Yes No:HasthePHAadoptedanydiscretionaryminimumrenthardship exemptionpolicies?(ifyes,listbelow)
5.OperationsandManagement [24CFRPart903.79(e)]
$\label{lem:examptions} Exemptions from Component 5: Highper forming and small PHAs are not required to complete this section. Section 8 only PHAs must complete parts A, B, and C(2)$
A.PHAManagementStructure
DescribethePHA'smanagementstructureandorganization.
(selectone) AnorganizationchartshowingthePHA'smanagementstructure and
organizationisattached.:page43
AbriefdescriptionofthemanagementstructureandorganizationofthePHA follows:
B.HUDProgramsUnderPHAManagement
ListFederalprogramsadministeredbythePHA,numberoffamiliesservedat thebeginningofthe upcomingfiscalyear,andexpectedturnoverineach.(Use"NA"toindicatethatthePHAdoesnot operateanyoftheprogramslistedbelow.)

ProgramName	UnitsorFamilies ServedatYear	Expected Turnover
	Beginning	
PublicHousing	225	60
Section8Vouchers	114	5
Section8Certificates	N/A	
Section8ModRehab	N/A	
SpecialPurposeSection 8Certificates/Vouchers (listindividually)	58	3
PublicHousingDrug EliminationProgram (PHDEP)	N/A	
OtherFederal Programs(list individually)	N/A	

C.ManagementandMaintenancePolicies

ListthePHA's publichousing management and maintenance policy documents, manual sandhand books that contain the Agency's rules, standards, and policies that governmaintenance and manageme ntof publichousing, including a description of any measures necessary for the prevention or readication of pestinfestation (which includes cockroach infestation) and the policies governing Section 8 management.

1) PublicHousingMaintenanceandManagement :(listbelow)

AdmissionsandContinuedOccupancyPolicy,HANL

OccupancyLease

ProcurementPolicy

RentCollectionsPolicy,DispositionPolicy

PersonnelPolicy

PublicHousingManagerManual(NAHRO)

FinancialManagementforLocalHousingAuthorities

(NAHRO)OccupancyManual(NAHRO)

PetPolicy

MaintenancePlan,RefusePolicy

2) Section8Management:(listbelow)

Section8AdministrativePlan

Section8HousingChoiceVoucherManual(NanMcKay)

Hap contract, briefing material, section 8 voucher

6.	PHAGrievance	Procedures

[24CFRPart903.79(f)	1

Exemptionsfromcomponent6:HighperformingPHAsarenotrequiredtocompletecomponent6. Section8 -OnlyPHAsareexemptfromsub -component6A.
A. PublicHousing
1. Yes No:Has thePHAestablishedanywrittengrievanceproceduresin
additiontofederalrequirementsfoundat24CFRPart966,
SubpartB, forresidents of public housing?
Ifyes, list additions to federal requirements below:
2. Which PHA offices hould resident sor applicant stopublic housing contact to
initiatethePHAgrievanceprocess?(selectallthatapply)
PHAmainadministrativeoffice
PHAdevelopmentmanagementoffices
Other(listbelow)
B.Section8Te nant-BasedAssistance
1. Yes No:HasthePHAestablishedinformalreviewproceduresforapplicants
totheSection8tenant -basedassistanceprogramandinformal
hearingproceduresforfamiliesassistedbytheSection8t enant-
basedassistanceprograminadditiontofederalrequirements foundat24CFR982?
Toundat24CTR982!
Ifyes, list additions to federal requirements below:
2 Which DITA offices hould amplicant correspicted families contact to initiate the
2. Which PHA offices hould applicant sor assisted families contact to initiate the
informalreviewandinforma lhearingprocesses?(selectallthatapply) PHAmainadministrativeoffice
Other(listbelow)
7.CapitalImprovementNeeds
[24CFRPart903.79(g)]
ExemptionsfromComponent7:Section8onlyPHAsarenotrequire dtocompletethiscomponentand
mayskiptoComponent8.
A.C. WIE HAR W.
A.CapitalFundActivities

Exemptionsfromsub -component7A:PHAsthatwillnotparticipateintheCapitalFundProgrammay

skiptocomponent7B.AllotherPHAsmustcomplete7Aasinstructed .		
(1)CapitalFundProgramAnnualStatement		
UsingpartsI,II,andIIIoftheAnnualStatementfortheCapitalFundProgram(CFP),identifycapital activitiesthePHAisproposingfortheupcomingyeartoensurelong -termphysicalandsocialviability ofitspublichousingdevelopments. This statement can be completed by using the CFPAnnual Statement tables provided in the table library at the end of the PHAP lantemplate OR, at the PHA's option, by completing and attaching a properly updated HUD -52837.		
Selectone: TheCapitalFundProgramAnnualStatementisprovidedasanattachmentto thePHAPlanatAttachment(statename)Component7:page49 -or-		
TheCapitalFundProgramAnnualStatementisprovidedbelow: (ifselected, copytheCFPAnnualStatementfromtheTableLibraryandinserthere)		
(2)Optional5 -YearActionPlan_		
Agenciesareencouragedtoincludea5 -YearActionPlancoveringcapitalworkitems. Thisstatement canbecompletedbyusingthe5Y earActionPlantableprovidedinthetablelibraryattheendofthe PHAPlantemplate OR bycompletingandattachingaproperlyupdatedHUD -52834.		
a. Yes No:IsthePHAprovidinganoptional5 -YearActionPlanfor theCapital Fund?(ifno,skiptosub -component7B)		
 b.Ifyestoquestiona,selectone: TheCapitalFundProgram5 -YearActionPlanisprovidedasanattachmentto thePHAPlanatAttachment(statename):Attachmentct022a01 -or- 		
The Capital Fund Program 5 - Year Action Planis provided below: (if selected, copythe CFP optional 5 Year Action Plan from the Table Library and insert here)		
B.HOPEVIandPublicHousingDevelopmentandReplacement Activities(Non -CapitalFund)		

Applicabilityofsub -component7B:AllPHAsadministeringpublichousing.Identifyanyapproved HOPEVIand/orpublichousingdevelopmentorreplacementactivitiesnotdescribedintheCapitalFund ProgramAnnualStatement.
Yes No:a)HasthePHAreceivedaHOPEVIrevitalizationgrant?(ifno,skip toquestionc;ifyes,provideresponsestoquestionbforeach grant,copyingandcompletingasmanytimesasnecessary) b)StatusofHOPEVIrevitalizationgr ant(completeonesetof questionsforeachgrant)
1.Development(project)number: 2.Development(project)number: 3.Statusofgrant:(selectthestatementthatbestdescribesthecurrent status) RevitalizationPlanunderdevelopment RevitalizationPlansubmitted,pendingapproval RevitalizationPlanapproved ActivitiespursuanttoanapprovedRevitalizationPlan underway
☐Yes ☐No:c)DoesthePHAplanto applyforaHOPEVIRevitalizationgrantin thePlanyear? Ifyes,listdevelopmentname/sbelow: .
Yes No:d)WillthePHAbeengaginginanymixed -financedevelopment activitiesforpublichousinginthePlanyear? Ifyes,listdevelopmentsoractivitiesbelow:
Yes No:e)WillthePHAbeconductinganyotherpublichousingdevelopment orreplacementactivitiesnotdiscussedintheCapitalFund ProgramAnnualStatement? Ifye s,listdevelopmentsoractivitiesbelow:
8. <u>DemolitionandDisposition</u> [24CFRPart903.79(h)]
Applicabilityofcomponent8:Section8onlyPHAsarenotrequiredtocompletethissection.
1. Yes No: DoesthePHAp lantoconductanydemolitionordisposition activities(pursuanttosection18oftheU.S.HousingActof 1937(42U.S.C.1437p))intheplanFiscalYear?(If"No",

skiptocomponent9;if"yes",completeoneactivitydescription foreachdevelopment.) TheHousingAuthorityhasaplantobeginevaluatingThamesRiverpropertyfor demolition.TheHANLplanstosubmitademolitionapplication eitherwithinthisfiscalyearornext.Agroupofconcerned citizens,residentsandlocalpoliticianswillbeass embledto assisttheHANLinthisendeavor.						
2.ActivityDescription						
☐Yes ⊠No:	HasthePHAprovidedtheactivitiesdescriptioninformationin the optional PublicHousingAssetManagementTable?(If "yes",skiptocomp onent9.If"No",completetheActivity Descriptiontablebelow.)					
	Demolition/DispositionActivityDescription					
-	:ThamesRiverDevelopment					
1b.Development(proje						
2.Activitytype:Demol						
3.Applicationstatus(se						
Approved	sectorie)					
Submitted,pen	dingapproval					
Plannedapplic	- · -					
	roved, submitted, or planned for submission: (11/03)					
5.Numberofunitsaffec						
6.Coverageofaction(se	electone)					
Partofthedevelopm	Partofthedevelopment					
∑ Totaldevelopment						
7. Timeline for activity:						
•	ectedstartdateofactivity:2003					
b.Projectedend	·					
b.i rojectedene	idate ofactivity.2003					
orFamilieswith Disabilities [24CFRPart903.79(i)]	PublicHousingforOccupancybyElderlyFamilies nDisabilitiesorElderlyFamiliesandFamilieswith nt9;Section8onlyPHAsarenotrequ iredtocompletethissection.					
	2002FiscalVaar 20					

1. Yes No: HasthePHAdesignatedorappliedforapprovaltodesignateor doesthePHAplantoapplytodesignateanypublichousingfor occupancyonlybytheelderlyfamiliesoronly byfamilieswith disabilities, orbyelderlyfamiliesandfamilieswithdisabilities orwillapplyfordesignationforoccupancybyonlyelderly familiesoronlyfamilieswithdisabilities, orbyelderlyfamilies andfamilieswithdisabilitiesasprovided bysection7ofthe U.S.HousingActof1937(42U.S.C.1437e)intheupcoming fiscalyear? (If"No", skiptocomponent10.If"yes", complete oneactivitydescriptionforeachdevelopment, unless the PHA is eligible to complete astreamlined submission ; PHAs completing streamlined submission smayskiptocomponent 10.)				
2.ActivityDescription	1			
Yes No:	HasthePHAprovidedallrequiredactivitydescription			
	informationforthiscomponentinthe optionalPublicHousi ng			
	AssetManagementTable?If"yes",skiptocomponent10.If			
	"No",completetheActivityDescriptiontablebelow .			
Des	signationofPublicHousingActivityDescription			
1a.Developmentname:				
1b.Development(pro				
2.Designationtype:				
Occupancyby	onlytheelderly			
Occupancybyfamilieswithdisabilities				
Occupancybyonlyelderlyfamiliesandfamilieswithdisabilities				
3.Applicationstatus(selectone)				
Approved;includedintheP HA'sDesignationPlan				
Submitted, pending approval				
Plannedapplication				
4.Datethisdesignationapproved, submitted, or planned for submission:				
5.Ifapproved, will this designation constitute a (selection e)				
NewDesignationPlan Description of providing the company of DesignationPlan?				
Revisionofapreviously -approvedDesignationPlan? 6. Numberofunitsaffected:				
6. Numberofunitsaffected: 7.Coverageofaction(selectone)				
Partofthedevelopment				
Totaldevelopment				

10. ConversionofPublicHousingtoTenant -BasedAssistance [24CFRPart903.79(j)]

ExemptionsfromComponent10;Section8onlyPHAsarenotrequiredtocompletethissection.

A.AssessmentsofRea FY1996HUDA	sonableRevitaliz ationPursuanttosection202oftheHUD AppropriationsAct
1. ☐Yes ⊠No:	HaveanyofthePHA'sdevelopmentsorportionsof developmentsbeenidentifiedbyHUDorthePHAascovered undersection202oftheH UDFY1996HUDAppropriations Act?(If"No",skiptocomponent11;if"yes",completeone activitydescriptionforeachidentifieddevelopment,unless eligibletocompleteastreamlinedsubmission.PHAs completingstreamlinedsubmissionsmayskiptocompon ent 11.)
2.ActivityDescription	
Yes No:	HasthePHAprovidedallrequiredactivitydescription informationforthiscomponentinthe optional PublicHousing AssetManagementTable?If"yes",skiptocomponent11. If "No",completetheActivityDescriptiontablebelow.
Conv	ersionofPublicHousingActivityDescription
1a.Developmentname	
1b.Development(projection 2.Whatisthestatusofthe	
Assessment	•
	resultssubmittedtoHUD
	resultsapprovedbyHUD(ifmarked,proceedtonext
question	
Other(expla	inbelow)
3. Yes No:IsaC block5.)	onversionP lanrequired?(Ifyes,gotoblock4;ifno,goto
4.StatusofConversionl	Plan(selectthestatementthatbestdescribesthecurrent
stat <u>us)</u>	
	Planindevelopment
	PlansubmittedtoH UDon:(DD/MM/YYYY)
	PlanapprovedbyHUDon:(DD/MM/YYYY)
Activitiespi	rsuanttoHUD -approvedConversionPlanunderway

thanconversion(selectone) Unitsaddressedinapendingorapproveddemolitionapplication(date submittedorapproved: UnitsaddressedinapendingorapprovedHOPEVIdemolitionapplication (datesubmittedorapproved:) UnitsaddressedinapendingorapprovedHOPEVIRevitalizationPlan (datesubmittedorapproved:) Requirementsnolongerapplicable:vacancyratesare lessthan10percent Requirementsnolongerapplicable:sitenowhaslessthan300units Other:(describebelow) B.ReservedforConversionspursuanttoSection22oftheU.S.HousingActof 1937 C.Reserved forConversionspursuanttoSection33oftheU.S.HousingActof 1937 A.PublicHousing ExemptionsfromComponent11A:Section8onlyPHAsarenotrequiredtocomplete11A	5.DescriptionofhowrequirementsofSection202arebeingsatisfiedbymeansother
Unitsaddressedinapendingorapproveddemolitionapplication(date submittedorapproved: UnitsaddressedinapendingorapprovedHOPEVIdemolitionapplication (datesubmittedorapproved:) UnitsaddressedinapendingorapprovedHOPEVIRevitalizationPlan (datesubmittedorapproved:) Requirementsnolongerapplicable:vacancyratesare lessthan10percent Requirementsnolongerapplicable:sitenowhaslessthan300units Other:(describebelow) B.ReservedforConversionspursuanttoSection22oftheU.S.HousingActof 1937	thanconversion(selectone)
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PHAstatus.PHAscompletingstreamlinedsubmissionsmay	
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simple temponement 121,	1 0
	5p + 5 5 7 7 7 7 7 7
2.ActivityDescription	2.ActivityDescription
	·
2002FiscalYear, 33	

Yes No: HasthePHAprovidedallrequiredactivitydescription informationforthiscomponentinthe optionalPublicHousing AssetManagementTable?(If"yes",skiptocomponent12.If "No",completetheActivityDescriptiontable below.) PublicHousingHomeownershipActivityDescription (Completeoneforeachdevelopmentaffected) 1a.Developmentname:
AssetManagementTable?(If"yes",skiptocomponent12.If "No",completetheActivityDescriptiontable below.) PublicHousingHomeownershipActivityDescription (Completeoneforeachdevelopmentaffected)
"No",completetheActivityDescriptiontable below.) PublicHousingHomeownershipActivityDescription (Completeoneforeachdevelopmentaffected)
PublicHousingHomeownershipActivityDescription (Completeoneforeachdevelopmentaffected)
(Completeoneforeachdevelopmentaffected)
1b.Development(project)number:
2.FederalProgramauthority:
☐HÔPEI
$\overline{\square}$ 5(h)
TurnkeyIII
Section32oftheUSHAof1937(effective10/1/99)
3.Applicationstatus:(selectone)
Approved;includedinthePHA'sHomeownershipPlan/Program
Submitted,pendingapproval
Plannedapplication
4.DateHomeownershipPlan/Programapproved,submitted,orplannedforsubmission:
(DD/MM/YYYY) 5. Numberofunitsaffected:
6.Coverageofaction:(selectone)
Partofthe development
Totaldevelopment
B.Section8TenantBasedAssistance
1. Yes No: DoesthePHAplantoadministeraSection8Homeownership
programpursuanttoSection8(y)oftheU.S.H.A.of1937, as
implementedby24CFRpart982?(If"No",skiptocomponent
12;if"yes",describeeachprogramusingthetablebelow(copy
and complete questions for each program identified), unless the
PHAiseligibletocompleteastreamlinedsubmissiondueto
highperformerstatus. HighperformingPHAs mayskipto
component12.)
TheHANLplansandisdiscussingwithappropriateagenciesintheCityof
NewLondonthepossibilityofofferingsection8applicantstheopportunityofhome
ownership.OncetheHANLi soffthetroubledlistmoretimewillbepursedinoffering
thisoptiontoresidentsandapplicants.

2.ProgramDescription:
a.SizeofProgram Yes No: WillthePHAlimitthenumberoffamiliesparticipatingin the section8homeownershipoption?
Iftheanswertothequestionabovewasyes, which statement best describes the number of participants ?(selectone) 25 or fewer participants 26 - 50 participants 51 to 100 participants morethan 100 participants
b.PHA -establishedeligibilitycriteria Yes No:WillthePHA'sprogramhaveeligibilitycriteriaforparticipationinits Section8HomeownershipOpti onprograminadditiontoHUD criteria?
Ifyes,listcriteriabelow:participantsmustbeingoodstanding withtheHANL Participantswillberequiredtoattendhomeownershipclassesand seminars Participantswillattendinformationalseminarsonmortgag es.
12. PHACommunityServiceandSelf -sufficiencyPrograms [24CFRPart903.79(1)]
ExemptionsfromComponent12:HighperformingandsmallPHAsarenotrequiredtocompletethis component.Section8 -OnlyPHAsarenotrequiredtocompletesub -componentC.
A.PHACoordinationwiththeWelfare(TANF)Agency
1.Cooperativeagreements: ☐Yes ☐No:HasthePHAhasenteredintoacooperativeagreementwiththeTANF Agency,toshareinformationand/ortargetsupportiveservice s(as contemplatedbysection12(d)(7)oftheHousingActof1937)?
If yes, what was the date that agreement was signed? <u>DD/MM/YY</u>
2.OthercoordinationeffortsbetweenthePHAandTANFagency(selectallthat apply) ☐ Clientreferrals ☐ Informationsharingregardingmutualclients(forrentdeterminations and otherwise)

	Coordinatetheprovisionofspecificsocialandself -sufficiencyservicesand programstoeligiblefamilies Jointlya dministerprograms PartnertoadministeraHUDWelfare -to-Workvoucherprogram Jointadministrationofotherdemonstrationprogram Other(describe)				
В.	Services and programs of fered to residents and participants				
	(1)General				
	a.Self -SufficiencyPolicies Which,ifanyofthefollowingdiscretionarypolicieswillthePHAemployto enhancetheeconomicandsocialself -sufficiencyofassistedfamiliesinthe followingareas?(selectallthatapply) □ Publichousingrentdeterminationpolicies □ Publichousingadmissionspolicies □ Preferenceinadmissiontosection8forcertainpublichousingfamilies □ Preferencesforfamiliesworkingorengagingintrainingoreducation programsfornon -housingprogramsoperatedorcoordinatedbythe PHA □ Preference/eligibilityforpublichousinghomeownershipoption participation □ Preference/eligibilityforsection8homeownershipoptionparticipation ○ Otherpolicies(listbelow):theHANLisintheprocessofdeveloping partnershipswithseveralcollegesinNewLondonthatcanprovide programstoresident stoenhancetheirsocialandeconomicself - sufficiency.				
	b.EconomicandSocialself -sufficiencyprograms Yes				
ServicesandPrograms					

ProgramName&Description (includinglocation,ifappropriate)	Estimated Size	Allocation Method (waiting list/random selection/specific criteria/other)	Access (developmentoffice/ PHAmainoffice/ otherprovidername)	Eligibility (publichousingor section8 participantsor both)
ComputerLearningCenter	15-30	Random	DevelopmentOffice	PublicHousing andOthers
AmateurBoxingClub	8-12	Random	DevelopmentOffice	PublicHousing andOthers

(2)FamilySelfSufficiencyprogram/s theHAN Ldoesnothaveaself -sufficiencyprogram

a.ParticipationDescription

FamilySelfSufficiency(FSS)Participation			
Program	RequiredNumberofParticipants (startofFY2001Estimate)	ActualNumberofParticipants (Asof:DD/MM/YY)	
PublicHousing	None		
Section8	None		

b. Yes No:	requiredl thestepst programs	IfthePHAisnotmaintainingtheminimumprogramsize requiredbyHUD,doesthemostrecentFSSActionPlanaddress thestepsthePHAplanstotaketoachieveatleasttheminimum programsize? Ifno,liststepsthePHAwilltakebelow:			
	1)	GetBoardapprovalfortheEconomicSelf -Sufficiency Policy.			
	2)	HiringofaResidentServicesCoordinatortohandle residentissues.			
	3)	Surveytheresidentstofindthoseissuesthatneedto berectified.			
	4)	EtablishResidentOutreachprogram.			
	5)	Establishasocialprogramoutreachschedule.			
	6)	Developatrackingprocedurefortheprogram.			

7) JoininCooperationAgreementswithoutside Agenciestodeveloptheprogram.

C.WelfareBenefitReductions

Hou	PHAiscomp lyingwiththestatutoryrequirementsofsection12(d)oftheU.S. usingActof1937(relatingtothetreatmentofincomechangesresultingfrom fareprogramrequirements)by:(selectallthatapply) Adoptingappropriatechangestot hePHA'spublichousingrentdetermination policiesandtrainstafftocarryoutthosepolicies Informingresidentsofnewpolicyonadmissionandreexamination Activelynotifyingresidentsofnewpolicyattimesinadd itiontoadmissionand reexamination. EstablishingorpursuingacooperativeagreementwithallappropriateTANF agenciesregardingtheexchangeofinformationandcoordinationofservices Establishingaprotocolforexc hangeofinformationwithallappropriateTANF agencies Other:(listbelow)				
	ervedforCommunityServiceRequirementpursuanttosection12(c)of				
theU.S	S.HousingActof1937				
13.PHASafetyandCrimePreventionMeasures					
	HASafetyandCrimePreventionMeasures RPart903.79(m)]				
[24 CFI Exempt Section	RPart903.79(m)] ionsfromComponent13:HighperformingandsmallPHAsnotparticipatinginPHDEPand 8OnlyPHAsmayskiptocomponent15.HighPerformingandsmallPHAsthatare atinginPHDEPandaresubmittingaPHDEPPlan withthisPHAPlanmayskiptosub -				
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[24 CFI Exempt Section particip compore A.Nee 1.Desc (sel	RPart903.79(m)] ionsfromComponent13:HighperformingandsmallPHAsnotparticipatinginPHDEPand 8OnlyPHAsmayskiptocomponent15.HighPerformingandsmallPHAsthatare atinginPHDEPandaresubmittingaPHDEPPlan withthisPHAPlanmayskiptosub entD. dformeasurestoensurethesafetyofpublichousingresidents cribetheneedformeasurestoensurethesafetyofpublichousingresidents ectallthatapply)				

Peopleonwaitinglistunwillingtomoveintooneormoredevelopmentsdueto perceivedand/oractuallevelsof violentand/ordrug -relatedcrime				
Other(describebelow)				
2. What information or data did the PHA used to determine the need for PHA actions to improve safety of residents (select all that apply).				
□ Safetyandsecurity surveyofresidents □ Analysisofcrimestatisticsovertimeforcrimescommitted"inandaround" □ publichousingauthority □ Analysisofcosttrendsovertimeforrepairofvandalismandremovalofgraffiti □ Residentreports □ PHAemployeereports □ Policereports □ Demonstrable,quantifiablesuccesswithpreviousorongoinganticrime/antidrugprograms				
drugprograms Other(describebelow) 2. Whichdevelopment saremostaffected?(listbelow)				
CT-022-01				
B. Crime and Drug Prevention activities the PHA has under taken or plans to under take in the next PHA fiscal year				
1.ListthecrimepreventionactivitiesthePHAhasundertakenorplanstoundertake: (selectallthatapply) ☐ Contractingwithoutsideand/orresidentorganizationsfortheprovisionof crime-and/ordrug -preventionactivities ☐ CrimePreventionThroughEnvironmentalDesign Activitiestargetedt oat -riskyouth,adults,orseniors ☐ VolunteerResidentPatrol/BlockWatchersProgram ☐ Other(Providesecurityforceandimproverelationshipwithlocalpolice department)				
2.Whichdevelopmentsaremostaffected?(listb elow) CT022-01				
C.CoordinationbetweenPHA and the police				
1. Describe the coordination between the PHA and the appropriate police precincts for carrying outcrime prevention measures and activities: (select all that apply)				

Policeinvolvementindevelopment,implementation,and/orongoing evaluationofdrug -eliminationplan
Policeprovidecrimedatatohousingauthoritystaffforanalysisandaction Policehaveestablishedaphysicalpresenceon housingauthorityproperty(e.g., communitypolicingoffice,officerinresidence)
Policeregularlytestifyinandotherwisesupportevictioncases PoliceregularlymeetwiththePHAmanagementandresidents AgreementbetweenPHAandlocallawenforcementagencyforprovisionof above-baselinelawenforcementservices
Otheractivities(listbelow) 2. Whichdevelopments are most affected? (listbelow)
CT022-001
D.Additionalinfo rmationasrequiredbyPHDEP/PHDEPPlan
PHAseligibleforFY2000PHDEPfundsmustprovideaPHDEPPlanmeetingspecifiedrequirements priortoreceiptofPHDEPfunds.
Yes No:IsthePHAeligibletoparticipateinth ePHDEPinthefiscalyear coveredbythisPHAPlan?
Yes No:HasthePHAincludedthePHDEPPlanforFY2000inthisPHA Plan?
Yes No:ThisPHDEPPlanisanAttachment.(AttachmentF ilename:)
14.RESERVEDFORPETPOLICY: (SeeAttachments) [24CFRPart903.79(n)]
15.CivilRightsCertifications [24CFRPart903.79(o)]
CivilrightscertificationsareincludedinthePHAPlanCertificationsofCompliance withthePHAPlan sandRelatedRegulations.
16.FiscalAudit [24CFRPart903.79(p)]
1. Yes No:IsthePHArequiredtohaveanauditconductedundersection 5(h)(2)oftheU.S.HousingActof1937(42US.C.1437c(h))? (Ifno,skiptocomponent17.)
2. Yes No:WasthemostrecentfiscalauditsubmittedtoHUD?
2002FiscalYear, 40

2002FiscalYear 41
1) ResidentAdvisoryBoardRecommendations
18.OtherInformation [24CFRPart903.79(r)]
3. Yes No:HasthePHAincludeddescriptionsofassetmanagementactivities inthoptional PublicHousingAssetManagementTable?
Implementingacomputerizedinventorysystem
Other:(listbelow)
Comprehensivestockassessment
Development-basedaccounting
Notapplicable Privatemanagement
apply)
2. WhattypesofassetmanagementactivitieswillthePHAundertake?(selectallthat
otherneedsthathave not beenaddressedelsewhereinthisPHA Plan?
includinghowtheAgencywillplan forlong -termoperating, capitalinvestment,rehabilitation,modernization,disposition,and
long-termassetmanagementofitspublichousingstock,
1. Xes No:IsthePHAengaginginanyactivitiesthatwillcontributetothe
Highperformingandsmall PHAsarenotrequiredtocompletethiscomponent.
Exemptionsfromcomponent17:Section8OnlyPHAsarenotrequiredtocompletethiscomponent.
[24CFRPart903.79(q)]
17.PHAAssetManagement
Therma version reprocessor esorving thermanig.
Ifnot, when are they due(state below)? The HANL is in the process of resolving the finding.
HUD?
If yes, how many unresolved findings remain <u>?1</u> 5. Yes No: Have responses to any unresolved findings been submitted to
4. Yes No: Iftherewereanyfindings,doanyremainunresolved?
3. Yes No: Werethereanyfindingsastheresultofthataudit?

TheNewLondonHousin ThamesRiverApartmen PHAPlanbuttherewasno ServiceCoordinator.The ThamesRiver. TheNLHAhasaresident (CT-022-2).TheNLHAhasaresidenthasbeenappoi fewyearsbuttheonlyresidentesthatHousing A Commissioners.	ts(CT -022-1)to pinterestonthepa eCoordinatorwil organizationand co uldnotkeep ntedtotheBoardo dentswhoexpres	onoavail.Resident rtofresidents. Ibeworkingtoesta advisorycommitte otheRABrunningwofCommissionerse sanyinterestinthel	swerenotifiedofth TheNLHAhash blisharesidentorga eeWilliamsParkAp vithoutthededication oftheHousingAuthousingauthorityli	nemeetingaboutt hiredaResident anizationat partments onoftheresidents norityforthepast ve onthe	
1. ⊠Yes □No:Didtho	ePHAreceive ResidentAdvi		nthePHAPlant	fromthe	
2.Ifyes,thecomments are Attached at Attach	chment(Filenansecuritycame Ograntthatisb naterialsinSpa sisaverygoods cessibleunits.' ant.HopefullytyorJunetostar	erasystem. The Peingimplemen nishsincemany suggestion. Are The NLHA poir these items will there view forth	NLHApointed tednow.Oneres residentareSpasidentdiscussed tedoutthatthist bestartedsoon.	anishspeaking dthene upgradeisin Fheresidents fisc a	is
3.InwhatmannerdidthelConsideredcom necessary.ThePHAchange Listchangesbeld	ments,butdete	erminedthatnoo	,	HAPlanwere	
Other:(listbelow	v)				
B.DescriptionofElection	onprocessfor	Residentsont	1ePHABoard		
1. □Yes ⊠No:	2(b)(2)ofthe	Ameettheexem U.S.HousingA yes,skiptosub	ctof1937?(Ifno		tion

2. Y	es ⊠No:	Wastheresidentwhoserv residents?(Ifyes ,contin componentC.)		•
3.Desc	riptionofResiden	ElectionProcess		
a.Nom	Candidateswere Candidatescould	esforplaceontheballot:(s nominatedbyresidentand benominatedbyanyadult :Candidatesregisteredwi	assistedfami ly recipientofPHAas	yorganizations ssistance
b.Eligi	Anyadultrecipie Anyadultmembe Other(list)	HAassistance PholdreceivingPHAassis ntofPHAassistance	edfamilyorganizat	
c.Eligil	basedassistance)	tsofPHAassistance(publ		lsection8tenant - zations
	applicableConsolida	encywiththeConsolidat tedPlan,mak ethefollowing	edPlan estatement(copyquesti	onsasmanytimesas
		diction:CityofNewLond	on,Conn.	
	PHAhastakenthefo ConsolidatedPlan	ollowingstepstoensureco forthejuris diction:(se	onsistencyofthisPH lectallthatapply)	IAPlanwith
	needsexpressedi ThePHAhaspart theConsolidated	ditsstatementofneedsoff ntheConsolidatedPlan/s. cipatedinanyconsultation Planagencyinthedevelop sultedwiththeConsolidathisPHAPlan.	nprocessorganized omentoftheConsoli	d andofferedby idatedPlan.

Activities to be under taken by the ePHA in the coming year are consistent with the initiative scontained in the Consolidated Plan. (list below) Continued maintenance of public housing stock
 Improvesecurity Improveturnaroundofvacantunits Outreachtolocalagencies Expandservicesavail ableforresidents
Other:(listbelow)

4.TheConsolidatedPlanofthejurisdictionsupportsthePHAPlanwiththefollowing actionsandcommitments:(describebelow)
thePlansupportstheHANLeffortstoprovideadditionalhousingfo rlowincome persons,theneedtoprovideassistancetofirsttimehomebuyersespeciallythosewith lowincome,toexpandjobopportunitiesforthosewithlowincome,Health Departmentiscommittedtoprovidingeducation,outreacheffortsandleadpaint testingtoresidentsoftheCity.

D.OtherInformationRequiredbyHUD

UsethissectiontoprovideanyadditionalinformationrequestedbyHUD.

The Public Hearing for the Agency and Annual Planwasheldon March 21,2002 at the New London Housing Aut hority main of fice, 78 Walden Ave., New London. Three people attended besides Lisa Royce, Deputy Director. Those that attended live at 127 Hempstead Street, Williams Park Development.

RobertJ.Payne,Jr. MadelineC.Cairns FranDavis

Commentsmade:d iscussedfundingthatwillbeavailabletoincrease securitythroughupgradeofcameras;automaticdoorclosuresfor wheelchairsunitsforthehandicapdiscussedwhichisinthisyears CIAPGrantforHempstead,anditwassuggestedtheNLHA translatemore materialstoSpanish.

Attachments

Use this section to provide any additional attachments reference din the Plans.

1) DeconcentrationPolicy

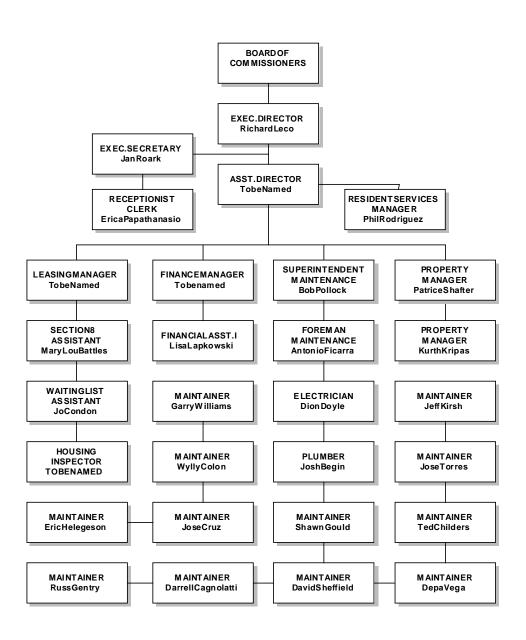
ItistheNewLondonHousingAuthority'spolicytoprovidefordeconcentrationofpovertyand encourageincomemixin gbybringinghigherincomefamiliesintolowerincomedevelopmentsand lowerincomefamiliesintohigherincomedevelopments. Towardthisend, wewillskipfamilieson thewaitinglisttoreachotherfamilieswithlowerorhigherincome. Wewillaccompl ishthisina uniformandnon -discriminatingmanner.

The New London Housing Authority will affirmatively market our housing to all eligible income groups. Lower income residents will not be steered toward lower income developments and higher income people will not be steered toward higher income developments.

Priortothebeginningofeachfiscalyear, wewillanalyzetheincomelevelsoffamiliesresidingin eachofourdevelopments and theincomelevelsofthe families on the waiting list. Based on than analysis, we will determine the level of marketing strategies and deconcentration in centive sto implement.

is

OrganizationalChart **NEWLONDONHOUSINGAUTHORITY**



Implementation of Resident Community Service Requirement

- $1) \begin{tabular}{ll} Development of a Written Description of the Community Service \\ Requirement \end{tabular}$
- 2) ScheduledchangesintheLease
- ${\bf 3)} \ \ Written Notification to Residents of Exempt status to each adult \\ member of the household$
- 4) EstablishCooperativeAgreementswithTANF
- 5) EvaluatetheprogrammaticaspectsoftheCommunityService Requirement.

PetP olicy

Exclusions

Thispolicydoesnotapplytoanimalsthatareusedtoassistpersonswithdisabilities. Assistiveanimalsareallowedinallpublichousingfacilitieswithnorestrictionsother thanthoseimposedonalltenantstomaintaintheirunits andassociatedfacilitiesina decent,safe,andsanitarymannerandrefrainfromdisturbingtheirneighbors.

Approval

Residents living inhousing that has been designed for occupancy by elderly, near elderly, handicapped or disabled families may keep et sonthe premises if they have executed a Pet Ownership and Responsibility Addendum to the Lease.

SizeandTypeofPets

Residentsarepermittedtoownonecommonhouseholdpetinaccordancewiththe followingrulesforkeepingpets:

1) Thetypesofpets shallbelimitedasfollows:

Onecatordogperapartmentatanyonetime.

Two small caged birds (canaries, parakeets, finches, etc.) per a partment at anyonetime. Birds must be confined to a cage at all times.

Aquariumsmaybenolargerthan20gallo nsandmustbesealedagainst leakage.

Nobirdsofpreyorotherdangerousspeciesmaybekept.Nogerbils, hamsters,orotherrodentsandreptilesarepermitted.Dogbreedsthat areallowedarethosethatarenomorethan20lbs.Fullgrownormore than12"atfullheight.

PetDeposit

An Addendum to the Lease shall be executed and applicable pet deposit paid prior to the allowance of the pet on the premises. A pet deposit \$300 shall be required of all residents wishing to have a pet resident potential damage by the pet and will be returned in part or infull depending on the cost

of the damages in curred as a direct result of pet, as assessed by management at the time the resident vacates the premises.

Requirements

- 1) Residentshallberequiredtoshowproofthathisorherpethasbeenproperly vaccinatedforrabies, and that all local licensing requirements have been met. No petshall be allowed on the premise sifith as not been properly vaccinated. Resident must have his or her petchecked by are cognized veterinarian at least once a year to insure proper vaccination. Resident must bring license and proof of vaccination to the management of fice to be duly filed.
- 2) Theresidentwillbesolelyresponsiblefor maintenanceofpetinhealthy environmentandshallinsurethatpetreceivesproperstandardcareandhumane treatment. The petshall belicensed and we aracollar which displays an identification tag. Petsshall beneutered or spayed prior to be in gallo we din the property.
- 3) Allpetsmustbeboardedintheunitandwillnotbeallowedoutdoorsunless,it isaccompaniedbyaresidentoradultmemberofthehousehold. Thepet, when outdoors, shallbeonaleash, no container. If petisabird, it shallbe ecagedat all times both in the dwelling unitandout side. At notime will pet she allowed in the lobbies or common areas, except to enteror exit the premises.
- 4) Alitterboxwillbeutilizedforcats. The litterbox shall be changed twice weekly and di sposedofin the areade signated by the Authority. Littermust be separated daily. No animal waste may dispose dof within the unit.
- 5) Nopetshallbeleftunattendedintheunitforaperiodoftimeinexcessof sixteen(16)hours.Ifapetisleftunatt endedinexcessofsixteenhoursinthe unit,thenmanagementreservestherighttoentertheunitandremovethepet, andtransferittotheproperauthoritiesattheexpenseoftheresidentorresident sponsor.Managementisheldharmlessinsuchcircum stances.
- 6) Petownersareresponsibleforanydisturbancesonaconsistentbasisasaresult ofconstantbarking, whining, and scratching on the part of their pet.
- 7) Petsoffamilymembersandguestswillnotbeallowedonthepremiseswithout priorwritten approvalofmanagement.
- 8) Theresidentindemnifiesmanagementforallclaimsregardinglossorpersonal injurycausedbytheresident'spettoanyotherresident,guestoremployeein thebuilding(s)oronthepremises.

- 9) Anyviolationoftheprovisionscon tainedhereinwillbeconstruedasahealth andsafetyviolationandthereforebeconsideredabreachoftheLease Agreementandsubjecttopetruleviolationprocedures.
- 10) If the resident becomes in capable of caring for the petasout line dabove, because of illness, in capacitation or death, management reserves the right to remove the pet from the premises.
- 11) Eachresidentrequestingpermissiontobringapetontothepremisesmust furnishtwo(2)sponsorstomanagement. The sponsors will be responsible theremoval of the petincase of emergency, illness or death of the resident. The sponsors hall be responsible for any expenses. In a bility to furnish two sponsors shall result in in eligibility of the resident to have a pet on the premises.

12) Manage mentshallentereachunitwhereapetiskeptwithinsixty(60)days afterthesignatureoftheLeaseAddendumtodeterminethatthepetandunit arebeingproperlycaredfor.Residentshallnotaltertheunitinanywaysoas toaccommodatethepet.

PetRuleViolationProcedures

- 1) Noticeofpetruleviolation.IftheAuthoritydeterminesonthebasisof objectivefactssupportedbywrittenstatementsthatapetownerhasviolateda rulegoverningtheowningandkeepingofpets,theAuthoritymayservea writtennoticeofpetruleviolationonthepetowner.Thenoticemust:
 - a) Containabriefstatementofthefactualbasisforthedetermination and the petrules or rule alleged to be violated.
 - b) Statethatthepetownerhastwenty(20)calendardaysfromth e effectivedateofserviceofthenoticetocorrecttheviolationormakea writtenrequestforameetingtodiscusstheviolation.
 - c) Statethatthepetownerisentitledtobeaccompaniedbyanotherperson of his/herchoiceatthemeeting.
 - d) Statethatthep etowner'sfailuretocorrecttheviolation,torequesta meeting,ortoappearatarequestedmeetingmayresultininitiation of procedurestoterminatethepetowner'stenancy.
- 2) Petruleviolationmeeting.Ifthepetownermakesatimelyrequestfora meetingtodiscusstheallegedpetruleviolation(withinfivedaysofthedateof notice),theAuthorityshallestablishamutuallyagreeabledateandlocationfor themeetingwithin15calendardaysofnotificationoftheallegedviolation.At

for

- themeeti ng, the petowner and the Authority shall discuss any alleged petrule violation and attempted to correct it.
- 3) NoticeofPetRemoval.IfthepetownerandtheAuthorityareunableto resolvethepetruleviolationatthemeeting,oriftheAuthoritydeter minesthat thepetownerhasfailedtocorrecttheviolation,theAuthoritymayserve writtennoticetothepetownertoremovethepet.Thisnoticeshallcontaina briefstatementofthefactualbasisforthedeterminationandthepetowner mustremovet hepetwithinten(10)calendardaysoftheeffectivedateof serviceofthenoticeofpetremovalandstatethatfailuretoremovethepet mayresultininitiationoftheprocedurestoterminatethepetowner'stenancy.
- 4) Initiationoftheprocedurestor emoveapetorterminatethepetowner's tenancy. The Authority shall not initiate procedures to terminate apetowner's tenancy based on a petrule violation unless: the petowner has failed to remove the petor correct aviolation within the stated time period; and the petrule violation is sufficient to be gin procedures to terminate tenancy under the terms of the Lease Agreement and applicable regulations.

Agenda Item # 7

HOUSING AUTHORITY OF THE CITY OF NEW LONDON BOARD OF COMMISSIONERS MEETING OF March 26, 2012

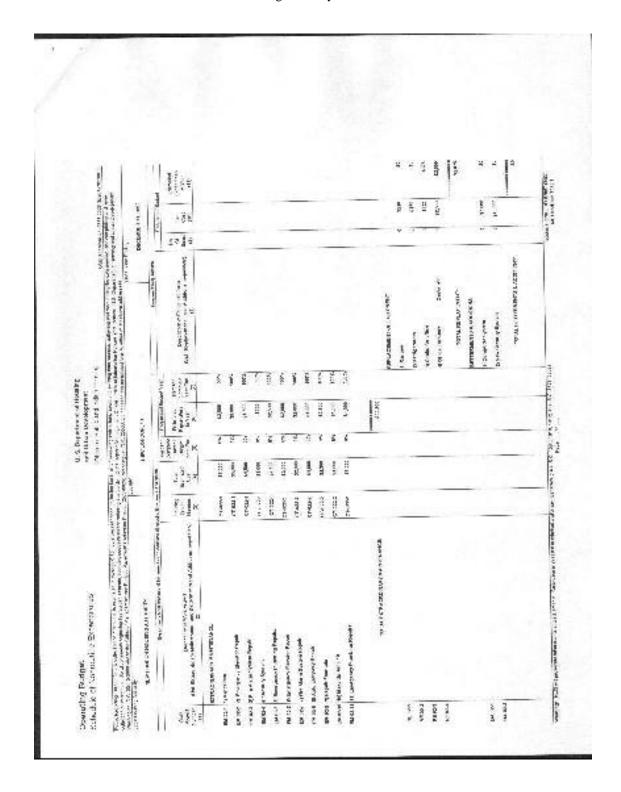
RESOLUTION # 010-02 "Approve 12/41/02 Operating Budget for Federal Developments"

BE IT RESOLVED. That the Board of Containstoners of the New London Housing Authority approve FYB 12/31/02 Operating Budge, for CT-022-001 and CT-0230902.

Motion Commissioner Second Commissioner

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17. Allowable Expenses and Additions for our Alexable, course www.Fed.A. Lincold of	Good District Control		Vi pro-t
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Component7 CapitalFundProgram AnnualStatement PartsI,II,andII

AnnualStatement CapitalFundProgram(CFP)PartI:Summary

CapitalFundGrantNumber CT26P02250201FFYofGrantApproval: (10/2000)

Original Annual Statement X Revision

LineNo.	SummarybyDevelopmentAccount	TotalEstimated
		Cost
1	TotalNon -CGPFunds	-0-
2	1406Operations	
3	1408ManagementImprovements	37,400-
4	1410Administration	33,000
5	1411Audit	-0-
6	1415 LiquidatedDamages	-0-
7	1430FeesandCosts	27,000
8	1440SiteAcquisition	-0-
9	1450SiteImprovement	0
10	1460DwellingStructures	220,291
11	1465.1DwellingEquipment -Nonexpendable	26,345
12	1470NondwellingStructures	-0-
13	1475NondwellingEquipment	-30,000-
14	1485Demolition	-0-
15	1490ReplacementReserve	-0-
16	1492MovingtoWorkDemonstration	-0-
17	1495.1RelocationCosts	-0-
18	1498ModUsedforDevelopment	-0-
19	1502Contingency	0
20	AmountofAnnualGrant(Sumoflines2 -19)	374,036
21	Amountofline20RelatedtoLBPActivities	-0-
22	Amountofline20RelatedtoSection504Compliance	127,176
23	Amountofline20RelatedtoSecurity	30000-
24	Amountofline20Relatedto EnergyConservation Measures	-61115

2000FYGrantRevision

Development	GeneralDescriptionofMajor	Development	Total
Number/Name	WorkCategories	AccountNumber	Estimate
HA-WideActivities	workentegories	7 iccountry amoer	Cost
PHAWide	Administration	1410	\$33,000
rnawide	Administration	1410	\$33,000
PHAWide	ManagementImprove.	1408	\$37,400
PHAWide	FeesandCosts	1430	\$27,000
CT-022-2	AccessibleApartments	1460	\$57,176
CT-022-2	AccessibleRouteADA	1460	\$10,000
CT-022-2	RepairBalco niesADA	1460	\$25,000
CT-022-2	ElevatorUpgradeADA	1465.1	\$5,000
	(toslowtherunnerdowntoallow		
	moretimeforentrancetoelevator)		
CT-022-1	Trash RoomDoors	1465.1	\$11,345
CT-022-1	RoofRepair	1460	\$6,000
CT-022-1	PurchaseGasBurner	1460	\$15,000
CT-022-1	NewTrashCompactors	1465.1	\$10,000
CT-022-2	RepairBalconies	1460	\$16,000
CT-022-2	MakeupAirUnit/Boiler	1460	\$10,000
CT-022-2	ADA Door Hardware(entry doors)	1460	\$30,000
CT-022-2	Domestic Boiler, New	1460	\$51,115
CT-022-2	Digital Camera System	1475	\$30,000
	Digital Camera System	1475	000,000
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NewLondon	nousing Authority F 1 2002 Ph A Pian	

$\label{lem:cont} Annual Statement \\ Capital Fund Program (CFP) Part III: Implementation Schedule \\ 2000 FY Grant Revision$

Development Number/Name HA-WideActivities	AllFundsObligated (QuarterEndingDate)	AllFundsExpended (QuarterEndingDate)
CT-022-2	00 /00 /0000	00/00/00
CT-022-1	09/30/2002	06/30/03
	09/30/2002	06/30/03
PHA-Wide Activities	09/30/2002	06/30/03
retivities	00/ 00/ 2002	007 007 00

OptionalTablefor5 -YearActionPlanforCapitalFund(Component 7)AttachmentA

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Optional5 -YearActionPlanT	ables	
		PlannedStartDate
		(HAFiscalYe ar)
		2004

NewLondonHousingAuthorityFY2002PHAPlan

Totalestimatedcostovernext5years	

OptionalPublicHousingAssetManagementTable

See Technical Guidance for instructions on the use of this table, including information to be provided and the contraction of
	PublicHousingAssetManagement									
Devel	Development ActivityDescription									
Identi	fication									
Name, Number, and Location	Numberand Typeofunits	CapitalFundProgram PartsIIandIII Component7a	Development Activities Component7b	Demolition/ disposition Component8	Designated housing Component9	Conversion Component10	Home- ownership Component 11a	Other (describe) Component 17		

CAPITALFUNDPROGRAMTABLESSTARTHERE

Ann	ualStatement/PerformanceandEvaluat	ionReport			
Capi	ital Fund Program and Capital Fund Fund Prog	ramReplacementH	ousingFactor(CFP/C	CFPRHF)PartI:Su	mmary
PHAN	ame:NewLondonHousingAuthority	GrantTypeandNumber	-		FederalFYofGrant:
		CapitalFundProgramGrantNo	o: CT026PO2250201		2002
		ReplacementHousingFactorG			
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Line	SummarybyDevelopmentAccount	TotalEstin	matedCos t	TotalAo	ctualCost
No.					
		Original	Revised	Obligated	Expended
1	Totalnon -CFPFunds				
2	1406Operations	\$38,000			
3	1408ManagementImprovements	\$38,000			
4	1410Administration	\$35,000			
5	1411Audit				
6	1415LiquidatedDamages				
7	1430FeesandCosts	\$25,,000			
8	1440SiteAcquisition				
9	1450SiteImprovement	\$50,000			
10	1460DwellingStructures	\$194,115			
11	1465.1DwellingEquipment —Nonexpendable				
12	1470NondwellingStructures				
13	1475NondwellingEquipment				
14	1485Demolition				
15	1490ReplacementReserve				
16	1492MovingtoWorkDemonstration				
17	1495.1RelocationCosts				
18	1499DevelopmentActivities				
19	1501CollaterizationorDebtService				

Ann	AnnualStatement/PerformanceandEvaluationReport							
Capi	CapitalFundProgramandCapitalFundProgramReplacementHousingFactor(CFP/CFPRHF)PartI:Summary							
PHAN	PHAName:NewLondonHousingAuthority GrantTypeandNumber							
		CapitalFundProgramGrantNo			2002			
L		ReplacementHousingFactorG						
	ginal $f A$ nnual $f S$ tatement $igsqcap f R$ eservefor $f D$ isasters/ $f E$ merg		Statement(revisionno:)					
Per	formanceandEvaluationReportforPeriodEnding:	FinalPerformancea	ndEvaluationReport					
Line	SummarybyDevelopmentAccount	TotalEstin	natedCos t	TotalAct	ualCost			
No.								
		Original	Revised	Obligated	Expended			
20	1502Contingency							
21	AmountofAnnualGrant:(sumoflines2 –20)	\$380,115						
22	Amountofline21RelatedtoLBPActivities							
23	Amountofline21RelatedtoSection504compliance							
24	Amountofline21RelatedtoSecurity –SoftCosts			·				
25	AmountofLine21RelatedtoSecurity - HardCosts	\$50,000		·				
26	Amount of line 21 Related to Energy Conservation Measures							

Annual Statement/Performance and Evaluation Report

 ${\bf Capital Fund Program Replacement Housing Factor} ({\bf CFP/CFPRHF})$

PartII:SupportingPages

PHAName: NewLondonHousingAuthority			GrantTypeandNumber CapitalFundProgramGrantNo: CT026PO2250201				FederalFYofGrant: 2002		
	ReplacementHousingFactorGra			U20PU223U2	01				
Development Number Name/HA-Wide Activities	GeneralDescriptionofMajorWork Categories	Dev.AcctNo.	Quantity	TotalEstimatedCost		TotalAct	tualCost	Statusof Work	
				Original	Revised	Funds Obligated	Funds Expended		
CT-022-2	NewPerimeterFencing	1450	1	50,000		06/03	12/03		
CT -022-2	ElevatorUpgrade	1460	100	\$75,000		03/03	12/03		
CT-022-2	Abatement&ReplacementofAsbestos Floors(partial)	1460	109	\$100,000		09/03	03/04		
CT-022-2	UpgradeofBalconies/LoungeAreas	1460	10	\$25,000		06/03	03/04		

AnnualStatement/PerformanceandEvaluationReport CapitalFundProgramAndCapitalFundProgramReplacementHousingFactor(CFP/CFPRHF) PartIII:ImplementationSchedule PHAName: NewLondon Housing Authority Grant Type and Number Federal Fyof Grant Type and Number

(QuarterE	Obligated EndingDate	e)		llFundsExpended uarterEndingDate)		ReasonsforRevisedTargetDates
	evised			uarter Ending Date)		
09/03		Actual	Original	Revised	Actual	
			03/04			

 ${\bf Capital Fund Program Five \ - Year Action Plan}$

PartI:Summary

PHAName: NewLondo Authority	onHousing			⊠Original5 -YearPlan □RevisionNo:	
Development Number/Name/HA- Wide	Year1	WorkStatementforYear2 FFYGrant: PHAFY:2003	WorkStatementforYear3 FFYGrant: PHAFY:2004	WorkStatementforYear4 FFYGrant: PHAFY:2005	WorkStatementforYear5 FFYGrant: PHAFY:2006
	Annual Statement				
CT-022-02		NewKitchens	CleanExhaustDuctwork& Repair/ReplaceFans	HallwayCeiling(lighting) Replace	ReplaceApartment Windows
CT-022-02		AbatementandReplacementoffloors (complete)	ReplaceBalances(stairwaywindow)	ReplaceDamagedCallfor AidEquipment&Wiring	ReplaceTrashCompactors
CT-022-02		RepairExteriorofBuilding	ReplaceElectricalSystem	ReplaceShowerValves	SiteUpgrades
CT-022-02				SiteImprovement(Walls andLandscaping)	
CT-022-02				RepairFountain	
CFPFundsListedfor 5-yearplanning		380,115	3 80,115	380,115	380,115
ReplacementHousing FactorFunds					

CapitalFundProgramFive -YearActionPlan PartII:SupportingPages —WorkActivities

Activitiesfor	T S S	ActivitiesforYear : 2	•		ActivitiesforYear: 3	
Year1		FFYGrant:2003			FFYGrant:2004	
		PHAFY:2003			PHAFY:2004	
	Development Name/Number	MajorWork Categories	EstimatedCost	Development Name/Number	MajorWork Categories	EstimatedCost
See	022-2/HampsteadSt.			022-2/HampsteadSt	CleanDuctwork& ReplaceFans	\$16,000
Annual	AsAbove	NewKitchens	\$150,000	AsAbove	ReplaceWindow Balances(stairways)	\$15,000
Statement	AsAbove	Abatementand Replacementof AsbestosFloors	\$100,000	AsAbove	ElectricalSystem Replacement	\$220,220
	AsAbove	RepairExterior Envelope	\$60,000			
	Subtotal		\$310,000			251,000
	,	FotalCFPEstimatedCost	\$380,115			\$380,115

${\bf Capital Fund Program Fiv} \quad {\bf e-Year Action Plan}$ PartII:SupportingPages —WorkActivities

	ActivitiesforYear :4 FFYGrant:2005			ActivitiesforYear: 5 FFYGrant:2006	
Development	PHAFY:2005 MajorWork	EstimatedCost	Development	PHAFY:2006 MajorWork	EstimatedCost
Name/Number	Categories	Listimuted Cost	Name/Number	Categories	25tmated Cost
022-2HampsteadSt	HallwayLighting	\$75,000	022-2HampsteadSt	ReplaceallWindows	\$200,000
AsAbove	ReplaceDamagedCall forAidEquipment& Wiring	\$24,000	AsAbove	ReplaceTrash Compactors	\$20,000
AsAbove	ReplaceShowerValves	\$24,000	AsAbove	SiteUpgrades	\$30,000
AsAbove	SiteImprove.(walls& Landscaping)	\$100,000			
	RepairFountain	\$20,000			
-					
Subtotal		\$243,000			250,000
Subtotal		\$380,115			\$380,115
,	TotalCFPEstimatedCost	\$380,115			\$380,115

 $Capital Fund Program Five \ - Year Action Plan$

PartI:Summary SAMPLE

PHAName AnytownH Authority	lousing			☐ Original5 -YearPlan☐ RevisionNo:	
Development Number/Name/HA-	Year1	WorkStatementforYear2 FFYGrant: 2002	WorkStatementforYear3 FFYGrant: 2003	WorkStatementforYear4 FFYGrant: 2004	WorkStatementforYear5 FFYGrant: 2005
Wide		PHAFY: 2002	PHAFY: 2003	PHAFY: 2004	PHAFY: 2005
	Annual Statement				
10-01/MainStreet		\$80,000	\$36,000	\$65,000	\$55,000
10-02/Broadway		\$90,000	\$40,900	\$40,000	\$43,000
HA-wide		\$100,000	\$50,000	\$35,000	\$27,000
		4470.000	44.62.000		127.000
CFPFundsListedfor 5-yearplanning		\$270,000	\$162,900		125,000
ReplacementHousing		\$40,000			
FactorFunds					

CapitalFundProgramFive -YearActionPlan

PartII:SupportingPages —WorkActivities SAMPLE

Activitiesfor Year1		ActivitiesforYear: 2_ FFYGrant: 2002			ActivitiesforYear: <u>3</u> FFYGrant: 2003	
		PHAFY: 2002			PHAFY: 2003	
	Development Name/Number	MajorW ork Categories	EstimatedCost	Development Name/Number	MajorWork Categories	EstimatedCost
See	10-01/MainStreet	Porches	\$35,000	10-01/MainStreet	SecurityDoorsreplaced	\$36,000
		Doors	\$45,000			
	Subtotal		\$80,000			
Annual	10-02/Broadway	Windows	\$55,000	10-02/Broadway	KitchenCabinets	\$40,900
		SiteImprovements	\$35,000			
	Subtotal		\$90,000			
Statement	HA-wide	OfficeEquip/Computer Systemupgrade	\$100,000	HA-Wide	Security/MainOffice andCommonHallways	\$50,000
		TotalCFPEstimatedCost	\$270,000			\$162,900

CapitalFundProgramFive -YearActionPlan

PartII:SupportingPages —WorkActivities SAMPLE(continued)

01 01 11 01 01 01 01 01 01 01 01 01 01 0			211111 == (00100100000)								
ActivitiesforYear:4 FFYGrant:2004 PHAFY:2004			ActivitiesforYear:_5 FFYGrant:2005 PHAFY:2005								
						Development	MajorWork	EstimatedCost	Development	MajorWork	EstimatedCost
						Name/Number	Categories		Name/Number	Categories	
10-01/MainStreet	Storageshedsand landscaping	\$65,000	10-01/MainStreet	Replacebathroomtile	\$55,000						
10-02/Broadway	Tub/showerreplacement	\$40,000	10-02/Broadway	Newguttersandinterior doors	\$43,000						
HA-wide	Lead-basedpaint abatement	\$35,000	HA-wide	OfficeFurniture	\$27,000						
TotalCFPEstimatedCost \$140,000		\$140,000			\$125,000						